

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 1 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10-Q draft for missing footnote information.	0.7	240.00	168.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting for sale leaseback in Mexico.	1.0	490.00	490.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced debt footnote of the form 10-Q filing.	0.7	240.00	168.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed quarterly tax workpapers.	0.5	490.00	245.00
11/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Participated in planning session with business process controls team to determine approach regarding reliance on the work of Delphi Management testing	0.4	390.00	156.00
11/01/05	PLUMB, BROCK E	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Met with Fraud specialist team and discussed plans for finalizing our work plan and documentation.	1.5	650.00	975.00
11/01/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with client regarding open manager and partner review notes at Automotive Holdings Group division.	2.1	240.00	504.00
11/01/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Automotive Holdings Group working papers and discussed with staff.	3.6	650.00	2,340.00
11/01/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared draft analysis of Accounts Receivable to Sales by quarter.	1.5	500.00	750.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on Delphi segment footnote for third quarter.	2.7	200.00	540.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared and submitted request list for interim and final audit.	2.8	270.00	756.00
11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Commitments and Contingencies footnote for third quarter.	0.7	280.00	196.00
11/01/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared third quarter 2005 tax provision effective tax rate workpapers.	3.2	525.00	1,680.00
11/01/05	BEATTY, JACK W	MANAGER	REVIEW PROCEDURES FOR SECOND QUARTER	Reviewed Sale - Leaseback documentation of Reynosa sale.	1.6	340.00	544.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Footed balances for Basis of Presentation Footnote for third quarter.	0.5	200.00	100.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented pension and worker compensation responses based on inquiry with S. Dameron-Clark.	0.7	270.00	189.00
11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed segment reporting footnote.	1.3	270.00	351.00
11/01/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Supervised staff re: questions related to business process testing.	0.3	480.00	144.00
11/01/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Created work paper templates for third quarter review.	1.6	280.00	448.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed draft of quarterly financial statements.	0.7	440.00	308.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Warren Physical Inventory Observation workpapers.	0.5	240.00	120.00
11/01/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Attended the segregation of duties internal call with L. Tropea, H. Mundhra, M. Kosonog.	0.8	275.00	220.00
11/01/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested controls around the Financial close cycle (independent testing).	3.7	250.00	925.00
11/01/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented changes in Duraswitch analysis re: impairment based on response from M. Stevenson.	1.3	200.00	260.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with client some of the remaining Headquarters income statement third quarter fluctuations and documented.	2.3	270.00	621.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 2 of 75  
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11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Met with Business Process management team to discuss testing procedures for Energy and Chassis.	0.6	280.00	168.00
11/01/05	FLEMING, KATHERINE EVELYN	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Gathered and forwarded information requested by the fraud specialist.	3.8	390.00	1,482.00
11/01/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed SOP 90-7 and supporting guidance.	0.9	650.00	585.00
11/01/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed financial reporting notes with M. Breman, Senior.	0.4	200.00	80.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR SECOND QUARTER	Gathered second quarter information for fraud investigators.	0.4	200.00	80.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed European quarterly memos to summarize accounting issues and summary of proposed adjustment.	2.1	440.00	924.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed automotive holding group workpapers.	1.0	440.00	440.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Automotive Holdings Group quarterly close agenda.	0.5	440.00	220.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented Energy & Chassis open items and closed review notes.	3.2	270.00	864.00
11/01/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed management representation letter for quarterly review.	2.2	390.00	858.00
11/01/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for meeting with J. Whitson, J. Erickson and D. Maher.	0.4	525.00	210.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Performed initial review of debt footnote.	1.1	270.00	297.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Packard third quarter reporting.	1.1	490.00	539.00
11/01/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes on the property, debt, and subsequent events foot notes.	0.6	280.00	168.00
11/01/05	CROWLEY, MARK J	PARTNER	INTERNAL CONTROL TESTING	Reviewed, edited and discussed testing approach related to internal controls testing.	2.9	650.00	1,885.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated trial balance groupings.	0.4	240.00	96.00
11/01/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Automotive Holdings Group's accountants along with S. Szalony and C. Alsager.	1.0	650.00	650.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Clinton Physical Inventory Observation workpapers	0.7	240.00	168.00
11/01/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with J. Clark re: Sarbanes-Oxley procedures to be performed.	0.6	340.00	204.00
11/01/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented the debt footnote of the third quarter.	1.7	280.00	476.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Continued to review new planning guidance vs. old forms.	2.3	200.00	460.00
11/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis inventory status documentation.	0.6	290.00	174.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Footed 10Q figures for Segment Realignment for third quarter.	1.1	200.00	220.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DPSS	Cleared review notes for Delphi Product and Service Solutions workpapers.	1.2	490.00	588.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Footed Management Analysis & Discussion 10Q figures for third quarter .	1.1	200.00	220.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 3 of 75  
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11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Attended meeting with B. Plumb and C. Alsager re: energy and chassis quarterly closing meeting.	1.0	440.00	440.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared manager review notes and discussed additional review procedures with S. Zmuda.	1.1	270.00	297.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Discussed planning documents with K. Urek.	0.4	200.00	80.00
11/01/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with the clients regarding the fixed assests control testing.	1.0	280.00	280.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Saginaw quarter review notes and added documentation to working papers.	1.2	270.00	324.00
11/01/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and participated in quarterly review status discussion with B. Plumb and M. Crowley.	0.6	650.00	390.00
11/01/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Analyzed supporting documents re: income statement account balances for sales leadsheet.	2.1	200.00	420.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met J. Uhatz and M. Starr to discuss inventory timing.	0.3	240.00	72.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in meeting with seniors re: Delphi's third quarter form 10-Q.	0.8	270.00	216.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Discussed battery sale tie out to fluctuations with E. Hoch.	0.6	270.00	162.00
11/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Automotive Holdings Group Treasury business cycle management assessment documentation.	0.7	390.00	273.00
11/01/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed income tax issues in Mexico.	1.9	390.00	741.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with D. Moyer re: Sarbanes Steering update.	0.2	270.00	54.00
11/01/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the meeting minutes and objectives for today's meeting.	2.5	275.00	687.50
11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Attended webcast describing new tools available for statement on auditing standard 99 journal entry testing.	1.5	270.00	405.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced third quarter balance sheet.	0.8	240.00	192.00
11/01/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the segregation of duties test with H. Mundhra.	0.6	275.00	165.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed Sarbanes-Oxley revenue business cycle flowchart.	1.2	270.00	324.00
11/01/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared the third quarter 2005 tax contingency workpapers.	1.6	525.00	840.00
11/01/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated benchmark document for revenue.	1.9	280.00	532.00
11/01/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed income tax issues in France with J. Urbaniak and D. Moyer.	0.6	390.00	234.00
11/01/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed testing of internal controls for the fixed assets sub processes.	3.5	280.00	980.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for the interim planning meeting related to Delphi Product and Service Solutions to discuss auditing procedures.	0.6	270.00	162.00
11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed statement of stockholders' deficit footnote.	1.7	270.00	459.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and met with K. Urek and forensic specialists re: SAS 99 procedures.	1.7	490.00	833.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed footnote #12 - commitments and contingencies.	0.2	270.00	54.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 4 of 75  
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11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with R. Bellini re: review procedures for 10-Q.	0.2	270.00	54.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed quarterly financial statement disclosures.	1.0	440.00	440.00
11/01/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed changes to be made to Financial Reporting Cycle with M. Berman.	3.1	200.00	620.00
11/01/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated references and calculated account balances for repairs expense workpaper.	1.0	200.00	200.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared third quarter review points regarding the sell of the battery division.	0.4	270.00	108.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed energy and chassis accounts receivable expectation.	1.0	440.00	440.00
11/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Automotive Holdings Group Inventory business cycle management assessment documentation.	1.6	390.00	624.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Organized second quarter workpapers.	0.2	200.00	40.00
11/01/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter income tax workpapers with J. Urbaniak.	3.8	390.00	1,482.00
11/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with S. Potter re: Energy and Chassis status documentation.	0.2	290.00	58.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed summary Automotive Holdings Group quarterly closing agenda items.	0.6	440.00	264.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Researched and documented explanation for pension account fluctuation.	2.6	270.00	702.00
11/01/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed and researched prior year inventory count procedures.	1.9	200.00	380.00
11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed cover sheet for footnote disclosures for third quarter.	0.5	280.00	140.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented Automotive Holdings Group open items and closed review notes.	3.7	270.00	999.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced third quarter cash flow statement.	1.5	240.00	360.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed client prepared cash flow analysis schedule.	0.6	270.00	162.00
11/01/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared 10-Q derivatives footnote for senior review.	1.1	240.00	264.00
11/01/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed documents and workpapers re: the audit teams fraud risk assessment.	2.0	500.00	1,000.00
11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed workpaper to document procedures performed on Delphi quarterly report warranty footnote.	1.1	270.00	297.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes for Steering workpapers.	1.5	490.00	735.00
11/01/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in call with Delphi for segregation of duties audit.	0.5	525.00	262.50
11/01/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed income tax issues in France with A. Miller and D. Moyer.	0.6	525.00	315.00
11/01/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Created reliance strategy to be used for roll forward testing on the Delphi audit.	1.1	525.00	577.50
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared tie-out of the 10-Q footnotes.	2.1	270.00	567.00
11/01/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with S. Jian about obtaining a reconciliation by sector and schedule line.	0.2	290.00	58.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared portion of Delphi Product and Service Solutions accounts receivable aging notes.	1.3	270.00	351.00

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(Part Three) Pg 5 of 75  
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11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Compiled Delphi chart of accounts and international instructions as part of package to provide to fraud specialists.	2.3	270.00	621.00
11/01/05	GREEN, JONATHAN DAVID	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Discussed business process control benchmarking with J. Pulis.	3.1	280.00	868.00
11/01/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed and edited the reliance strategy Deloitte will use for roll forward testing.	1.4	525.00	735.00
11/01/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Corrected groupings for sales and accounts payable leads.	0.8	200.00	160.00
11/01/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed General Motors facilitation agreement (battery) with S. Coulter, S. Szalony and M. Crowley.	0.6	650.00	390.00
11/01/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Analyzed supporting documentation for battery sale and performed audit procedures.	2.0	240.00	480.00
11/01/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the safeguarding of assets cycle and walkthrough to be performed there with M. Brenman, Staff.	0.5	200.00	100.00
11/01/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Discussed the next steps related to Delphi's United Kingdom entities with L. Marion.	0.5	650.00	325.00
11/01/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Read and edited draft representation letter for the quarter.	1.1	650.00	715.00
11/01/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed accounts receivable aging workpaper for differences in aging to the general ledger.	1.2	200.00	240.00
11/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with L. Tropea and J. Green re: business process control planning.	0.3	290.00	87.00
11/01/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated international distribution list for Sarbanes-Oxley team.	0.6	100.00	60.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with L. Stratton regarding 10Q and supporting documentation.	1.1	200.00	220.00
11/01/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed fixed asset benchmarking and walkthroughs to be performed with M. Brenman, Senior.	0.5	200.00	100.00
11/01/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to e-mail re: Delphi business process testing.	1.4	480.00	672.00
11/01/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on investments testing for interim testing.	0.8	240.00	192.00
11/01/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Attended meeting with E. Strzempek regarding inventory business process testing procedures.	0.4	480.00	192.00
11/01/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Financial reporting walkthroughs performed as part of the Sarbanes testing performed by staff.	2.6	240.00	624.00
11/01/05	GARRETT, GEORGE N	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed draft Form 10Q for SEC compliance and provided comments to S. Szalony.	2.0	650.00	1,300.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated inventory cycle narrative for the current year.	1.8	240.00	432.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi staff to discuss third quarter income statement.	0.4	240.00	96.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed Asset Securitization footnote for third quarter.	2.4	200.00	480.00
11/01/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with J. Yuhatz, Inventory, and M. Starr, Inventory to discuss timing of the inventory physical adjustment and testing of inventory in the current year.	0.4	240.00	96.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 6 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/01/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the "not a conflict test" with the client and validated it with Eqsmart application reports.	0.7	275.00	192.50
11/01/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. Watson re: accounts receivable testing to be performed.	0.8	340.00	272.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi staff to discuss inventory balances at the steering division.	0.4	240.00	96.00
11/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis financial reporting status documentation.	0.3	290.00	87.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with J. Brooks (client) energy and chassis open items.	1.0	440.00	440.00
11/01/05	LANE, CARL S	PRINCIPAL	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed fee procedures motion and edited email to team regarding requirements.	1.3	750.00	975.00
11/01/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Financial reporting control testing performed as part of the Sarbanes testing performed by staff.	1.0	240.00	240.00
11/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Performed review of Automotive Holdings Group Employee Cost business cycle management assessment documentation.	0.9	390.00	351.00
11/01/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with Energy and Chassis for closing discussions.	2.2	650.00	1,430.00
11/01/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Discussed CEI sale with S. Szalony and D. Moyer.	0.5	390.00	195.00
11/01/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the test results of the not a conflict test.	2.8	275.00	770.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with Energy & Chassis Finance Director, Assistant Finance Directors, General Accounting Manager, B. Plumb and S. Szalony re: Energy & Chassis third quarter close meeting.	1.0	270.00	270.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Attained and reviewed support for lower of cost or market analysis for Delphi Product and Service Solutions and Headquarters review.	1.0	270.00	270.00
11/01/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Summarized proposed reliance approach.	0.6	480.00	288.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed second quarter footnote #1 workpapers.	1.2	200.00	240.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Attended meeting with A. Bacarella and D. Moyer regarding interim and final schedule of schedules request list.	0.6	270.00	162.00
11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and attended meeting to discuss statement of auditing standard 99 with fraud specialists and D. Moyer.	1.5	270.00	405.00
11/01/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim testing to be performed and obtained update from K. Tanno, Staff.	0.3	240.00	72.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared PBC list.	1.8	240.00	432.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Attended meeting with B. Plumb and C. Alsager re: automotive holding group quarterly procedures.	1.0	440.00	440.00
11/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Performed review of Automotive Holdings Group Financial Reporting business cycle management assessment documentation.	2.7	390.00	1,053.00
11/01/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on accounts payable lead variances which need further testing.	0.5	200.00	100.00
11/01/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed documentation related to third quarter accounting issues.	2.6	650.00	1,690.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Electronics and Safety third quarter reporting.	0.9	490.00	441.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared portion of Delphi Product and Service Solutions revenue recognition notes.	1.1	270.00	297.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 7 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with Automotive Holdings Group Financial Director, General Accounting Manager, B. Plumb and S. Szalony re: Automotive Holdings Group third quarter close meeting.	1.0	270.00	270.00
11/01/05	GILKES, JOHN G	PRINCIPAL	SAS 99 / JOURNAL ENTRY TESTING	Reviewed SAS 99 break down of subunits.	2.4	750.00	1,800.00
11/01/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed prior year leadsheets and workpapers for accounts receivable, inventory, and walkthrough documentation.	2.2	200.00	440.00
11/01/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed the third quarter 2005 tax provision with D. Maher.	1.0	525.00	525.00
11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed management's assessment over inventory at Energy and Chassis.	2.7	280.00	756.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed fluctuation in pension equity account with R. Reimink and B. Murray.	0.3	270.00	81.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with D. Ralbusky to discuss footnote #1.	0.2	200.00	40.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced warranty footnote of the form 10-Q filing.	0.9	240.00	216.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed footnote re: acquisition and divestitures.	0.6	270.00	162.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented summary of passed adjustments and updated Deloitte workpaper.	0.6	270.00	162.00
11/01/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated inventory testing plans to include testing.	1.9	280.00	532.00
11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Completed review of management's assessment over financial reporting at Energy and Chassis.	3.1	280.00	868.00
11/01/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated powerpoint presentation on proposed reliance approach.	2.4	480.00	1,152.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in discussion regarding review procedures and process for the 10-Q.	0.8	270.00	216.00
11/01/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with B. Steiner professional responsibilities re: review report.	1.2	650.00	780.00
11/01/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated account receivable documentation to include return material authorization clarifications for related selections.	2.5	200.00	500.00
11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated reperformance selection worksheet based off of discussion about testing procedures.	1.6	280.00	448.00
11/01/05	RHOADES, DAISHA KRISTI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Acquisitions footnote for third quarter.	2.1	280.00	588.00
11/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis fixed assets status documentation.	0.6	290.00	174.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed open workpapers.	0.7	200.00	140.00
11/01/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed business process audit status presentation prior to presenting to Delphi.	1.0	525.00	525.00
11/01/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Delphi Product and Service Solutions quarterly workpapers.	0.2	490.00	98.00
11/01/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Summarized audit status for the business process audit with the business process team.	0.4	525.00	210.00
11/01/05	GILKES, JOHN G	PRINCIPAL	SAS 99 / JOURNAL ENTRY TESTING	Participated in call with B. Plumb regarding SAS 99 background.	2.5	750.00	1,875.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed pension and worker compensation questions with S. Dameron-Clark.	0.2	270.00	54.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 8 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/01/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with client re: 10-Q footnote support for entire 10-Q.	1.1	240.00	264.00
11/01/05	KRUPITZER, HOLLY A	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed third quarter agenda and update on Europe warranty with S. Szalony.	0.3	440.00	132.00
11/01/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed supporting documents for footnote #1.	2.3	200.00	460.00
11/01/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed income statement analytics and accounts receivable testing.	0.8	340.00	272.00
11/01/05	GILKES, JOHN G	PRINCIPAL	SAS 99 / JOURNAL ENTRY TESTING	Review of Delphi 10K and support documentation.	3.1	750.00	2,325.00
11/01/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested depreciation expense for period ended 9/30/05.	1.8	250.00	450.00
11/01/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and reviewed summary of open items and issues related to the third quarter review.	1.5	650.00	975.00
11/01/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated deficiency tracker document.	1.6	280.00	448.00
11/01/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed workpaper to document procedures performed on Delphi quarterly report basis of presentation footnote.	1.1	270.00	297.00
11/01/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Obtained carbons of the interim workpapers from staff and reviewed progress made by staff and backed up audit file.	0.4	240.00	96.00
11/01/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with Energy & Chassis General Accounting Manager, Accounts Receivable re: open accounts receivable questions and 1810 & 1816 analytic.	0.5	270.00	135.00
11/01/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with client regarding manager review notes at Energy and Chassis division for inventory.	1.4	240.00	336.00
11/01/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated inventory leadsheet.	0.6	240.00	144.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Created open items list for client in order to complete footnote section.	0.3	240.00	72.00
11/01/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Made revisions to asset securitization footnote for third quarter.	0.3	200.00	60.00
11/01/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. McWhorter re: open items and revenue recognition issue.	0.7	340.00	238.00
11/01/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with E. Schrot re: review procedures for 10-Q.	0.2	270.00	54.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared third quarter review points regarding inventory analysis.	0.4	270.00	108.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi staff to discuss cash flow statement and its supporting documents.	0.7	240.00	168.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter Headquarters open items listing to provide to client.	0.5	270.00	135.00
11/01/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created open items listing for the general computer controls audit.	1.5	290.00	435.00
11/01/05	COULTER, STEPHEN J	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Performed consultation for engagement team re: Data Quality Integrity and SAP issues.	1.0	670.00	670.00
11/01/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Performed initial review of derivatives footnote.	1.4	270.00	378.00
11/01/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on subsequent events for the third quarter review.	2.1	280.00	588.00
11/01/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed income tax issues in France and tax calculations on Battery sale.	2.7	525.00	1,417.50



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 9 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/01/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated documentation and descriptions relating to revenue cycle reperformance.	1.2	200.00	240.00
11/01/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in discussion with J. Pulis re: Energy and Chassis status documentation.	0.2	390.00	78.00
11/01/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Drafted international summary of passed adjustments.	1.6	440.00	704.00
11/01/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed bankruptcy related disclosures from other company financials and accounting literature related to bankruptcy accounting.	2.3	650.00	1,495.00
11/01/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Attended meeting with engagement team regarding 10-Q preparation and review.	0.7	270.00	189.00
11/01/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced third quarter income statement.	0.6	240.00	144.00
11/02/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Participated in review of materials regarding third quarter financial statements including discussions with B. Plumb and other Deloitte personnel.	3.5	620.00	2,170.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis treasury status documentation.	0.7	290.00	203.00
11/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with client re: inventory reperformance testing.	1.0	280.00	280.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Made additional purchasing selections for expenditure reperformance testing.	1.4	200.00	280.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with Prague team quarterly and Sarbanes procedures.	0.4	440.00	176.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with J. Pulis re: Electronic Data Systems Mid Michigan Solution Center and SAP application testing.	0.2	390.00	78.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with client staff to discuss third quarter steering division accounts payable balances.	0.6	240.00	144.00
11/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the EDS Mid Michigan Solution Center and Auburn Hills scoping memos.	0.6	480.00	288.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out third quarter cash flow statement.	1.1	240.00	264.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	INTERNAL CONTROL TESTING	Participated in team Sarbanes-Oxley update meeting led by L. Tropea.	0.6	390.00	234.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Discussed and review status of updating planning to comply with new audit pack.	0.9	390.00	351.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Employee Cost business cycle management assessment.	0.6	390.00	234.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Fixed Assets business cycle management assessment.	1.7	390.00	663.00
11/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and performed control testing re: Inventory Cycle.	3.6	280.00	1,008.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended general computer controls audit status call with Delphi Europe Middle East Africa region.	1.0	525.00	525.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Brazil quarterly reporting.	0.2	490.00	98.00
11/02/05	HOCH, ERIN NICOLE	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Wrote memo regarding SAS 99 journal entry testing at Energy and Chassis division.	1.6	240.00	384.00
11/02/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and updated list of questions for Ernst & Young regarding the tests performed for Sarbanes-Oxley financial reporting cycle.	1.2	240.00	288.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 10 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared for interim audit planning meeting Deloitte management to discuss auditing procedures to be performed at Delphi Product and Service Solutions.	2.7	270.00	729.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes for third quarter Steering division operations workpapers.	1.4	240.00	336.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared agenda for business cycle status meeting.	0.3	480.00	144.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed prior year account receivable reconciliations.	0.5	200.00	100.00
11/02/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes in Automotive Holdings Group division after client meeting on Tuesday.	2.2	240.00	528.00
11/02/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared electronic workpapers related to various balance sheet accounts within our audit software for interim audit procedures.	1.1	270.00	297.00
11/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.6	100.00	60.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis revenue status documentation.	0.7	290.00	203.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Automotive Holdings Group accrued sundries and determined proposed adjustment for impairment reserve.	1.4	270.00	378.00
11/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Revised segment footnote for third quarter.	3.7	200.00	740.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated presentation re: Sarbanes-Oxley status.	0.4	480.00	192.00
11/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Interim accounts receivable paperwork for Energy & Chassis.	1.2	200.00	240.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared our workpaper for afternoon meeting to discuss the summary of passed adjustment across the entire corporation.	2.1	270.00	567.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes for third quarter steering division accounts receivable workpapers.	1.2	240.00	288.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with J. Brooks (client) summary of passed adjustments and may list.	1.2	440.00	528.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Americas business cycle status call.	0.6	480.00	288.00
11/02/05	MCGOWAN, TODD M	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Responded to voice mail messages pertaining to Delphi.	0.1	650.00	65.00
11/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the management assessment review template for Saginaw steering financial reporting cycle.	1.0	280.00	280.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter reporting open items listing and sent to client.	0.5	270.00	135.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting for sale of joint venture.	0.7	490.00	343.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for interviews with G. Chopko and I. Smith(Accounting) testing 4.4.1 and 5.3.3 for the FRC.	0.8	200.00	160.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Talked to T. Wilkes and discussed a contact for the safeguarding of assets cycle and discussed controls related to safeguarding of assets.	0.3	200.00	60.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared tie-out of the 10Q report.	2.1	270.00	567.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in discussion with S. Potter re: Energy and Chassis expenditures.	0.4	290.00	116.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reconciled summary of passed adjustments with B. Murray (client) and D. Ralbusky.	1.8	440.00	792.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 11 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with L. Stratton re: reporting.	2.1	200.00	420.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DPSS	Prepared and met with A. Bacarella and J. Badie re: Delphi Product and Service Solutions audit kickoff.	1.2	490.00	588.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.9	525.00	472.50
11/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Revised Asset Securitization footnote for third quarter.	1.6	200.00	320.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy and Chassis expenditures status documentation.	0.7	290.00	203.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed changes to be made to Financial Reporting Cycle with M. Berman.	0.6	200.00	120.00
11/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed Delphi division management assessments with S. Potter.	0.3	280.00	84.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Inventory business cycle management assessment.	2.5	390.00	975.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Participated in weekly Sarbanes-Oxley update meeting.	0.5	270.00	135.00
11/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. Silva re: fixed asset testing.	1.3	340.00	442.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed accounting for sale of joint venture and sale leaseback with Delphi's A. Brazier.	0.5	490.00	245.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared third quarter schedule of request to be provided to client.	0.3	270.00	81.00
11/02/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed income statement workpapers.	3.1	390.00	1,209.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Discussed assessment of management review process with J. Green.	0.3	390.00	117.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Revenue business cycle management assessment.	2.1	390.00	819.00
11/02/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Automotive Holdings Group division.	3.8	650.00	2,470.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Financial Reporting business cycle management assessment.	1.9	390.00	741.00
11/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Continued review of management's assessment over inventory at Energy and Chassis.	2.4	280.00	672.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Debriefed the weekly Delphi/Deloitte business process status update with V. Ziemke.	0.4	525.00	210.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Performed review of the Delphi entity level matrix for Sarbanes testing purposes.	1.4	525.00	735.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with French team quarterly adjustment.	0.5	440.00	220.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in Delphi Product and Service Solutions interim audit kick-off meeting with D. Moyer and J. Badie.	1.2	270.00	324.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with Automotive Holdings Group Internal Control Coordinator re: management's testing questions.	1.3	270.00	351.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for meeting with G. Chopko to go over the Financial Reporting Cycle over non-routine journal entries appropriately recorded in right acc. Period.	0.2	200.00	40.00
11/02/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Sarbanes-Oxley employee cost cycle workpapers; prepared questions for Ernst & Young.	0.3	240.00	72.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 12 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Finalized formatting for Energy and Chassis status documentation.	0.3	290.00	87.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed walkthroughs for the Financial Reporting Cycle to make ensure sufficient detail.	0.1	200.00	20.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Sarbanes audit update call with North and South America.	0.6	525.00	315.00
11/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Finished fixed asset testing documentation and submitted for review.	2.4	280.00	672.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Analyzed Ernst & Young's testing of the Safeguarding of Assets Cycle and made notes.	1.1	200.00	220.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared summary of passed adjustments update with D. Ralbusky.	0.6	490.00	294.00
11/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with S. Potter regarding updates to the division's management assessment of business cycle controls for all the business cycles.	0.2	280.00	56.00
11/02/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed Sarbanes-Oxley testing and Control Audit Tool upload with M. Brenman.	1.2	200.00	240.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Met with S. Dameron-Clark to discuss fluctuation in workers compensation balance and comments made by Mercer.	0.9	390.00	351.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with E. Hoch and J. Lamb re: employee and product line charge schedule.	0.8	270.00	216.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Milana Brenmans's comments and cleared them for the FRC.	1.4	200.00	280.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for Delphi Deloitte business process audit status update.	0.9	525.00	472.50
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Posted proposed adjustments for Energy & Chassis and Automotive Holdings Group.	0.7	270.00	189.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared Energy and Chassis quarterly review notes.	0.4	440.00	176.00
11/02/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Worked on property testing.	2.9	250.00	725.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes from third quarter income statement workpapers.	0.5	240.00	120.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed summary of passed adjustments with D. Ralbusky.	0.6	440.00	264.00
11/02/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting memos and other third quarter workpapers.	2.0	650.00	1,300.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Sarbanes-Oxley audit status call with Asia Pacific region Deloitte audit teams.	0.5	525.00	262.50
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with seniors and managers re: update on Sarbanes testing procedures and responsibilities.	0.7	270.00	189.00
11/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed EDS Auburn Hills workpapers.	0.6	480.00	288.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Performed review of Automotive Holdings Group Financial Reporting business cycle management assessment documentation.	0.7	390.00	273.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in phone conversation with J. Steele from Delphi Product and Service Solutions re: Delphi Product and Service Solutions portion of battery sale.	0.8	270.00	216.00
11/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated sample request list for Financial Reporting reperformance testing.	1.7	280.00	476.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended bi-weekly Delphi/Deloitte Business process audit status update.	1.6	525.00	840.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 13 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed Control Audit Templates with M. Brenman.	0.6	200.00	120.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	INTERNAL CONTROL TESTING	Participated in Asia Pacific Sarbanes-Oxley update call led by L. Tropea.	0.5	390.00	195.00
11/02/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Meeting with Delphi Security at Plant 18.	0.8	240.00	192.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared accounting memo log update.	1.5	490.00	735.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business cycle update meeting with Delphi management.	1.8	480.00	864.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed CEI transaction with J. Clark and D. Moyer.	0.5	440.00	220.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared notes on debt footnote.	0.5	270.00	135.00
11/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the management assessment review template for Saginaw steering fixed asset cycle.	0.9	280.00	252.00
11/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Meeting with D. Schmit regarding information systems application control testing.	0.7	280.00	196.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Summarized business cycle transition.	0.5	480.00	240.00
11/02/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Attended interim audit kickoff meeting with D. Moyer and A. Bacarella.	1.2	270.00	324.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Updated Delphi Product and Service Solutions fixed asset status documentation.	0.7	290.00	203.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Electronics and Safety quarterly memo.	0.2	490.00	98.00
11/02/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Documented journal entry selections for the Energy and Chassis division for package to provide to fraud specialists.	1.7	270.00	459.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with B. Murray and S. Szalony re: summary of passed adjustments for third quarter.	1.8	270.00	486.00
11/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and updated the list of questions for Ernst & Young for inventory cycle testing for Sarbanes-Oxley.	0.5	240.00	120.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Completed expenditure reperformance testing.	1.5	200.00	300.00
11/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed comments left on the financial reporting Sarbanes cycle with S. Stieritz, Staff.	0.4	240.00	96.00
11/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Followed up on fixed asset business process testing.	2.0	280.00	560.00
11/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the management assessment review template for Saginaw Treasury cycle.	1.2	280.00	336.00
11/02/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed materials prepared for November 7 meeting of Audit Committee.	1.5	620.00	930.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes for third quarter steering division accounts payable workpapers.	1.1	240.00	264.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended European Sarbanes conference call with European team.	0.6	440.00	264.00
11/02/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed senior review notes from 10-Q footnotes.	3.5	240.00	840.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared third quarter cash flow statement workpapers.	1.9	240.00	456.00
11/02/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed explanations for several accounts payable account variances obtained from N. Leach.	1.6	200.00	320.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 14 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated planning documents describing significant risks based on partner review.	2.8	270.00	756.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed quarterly financial statements.	1.7	440.00	748.00
11/02/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed fixed asset benchmarking and walkthroughs to be performed with S. Stieritz, Staff.	0.4	240.00	96.00
11/02/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Attended Sarbanes-Oxley Status update meeting with engagement team.	0.7	270.00	189.00
11/02/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed warranty reserve for third quarter with L. Johnes.	0.3	240.00	72.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed changes to the management representation letter provided by J. Volek.	1.1	390.00	429.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed technical accounting memo.	1.2	440.00	528.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Headquarters quarterly workpapers.	1.0	490.00	490.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with B. Rodenbeck, Delphi, to discuss procedures surrounding vendor changes.	0.6	200.00	120.00
11/02/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the safeguarding of assets cycle and walkthrough to be performed there with S. Stieritz, Staff.	0.5	240.00	120.00
11/02/05	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Prepared and participated in Control testing meeting with L. Tropea, V. Ziemke, M. Crowley, and Delphi Sarbanes-Oxley team.	2.3	650.00	1,495.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Sarbanes audit update call with Europe Middle East Africa region.	1.0	525.00	525.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented selection detail for additional support received related to accounts receivable testing.	1.8	200.00	360.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and discussed accounting for sale of joint venture with S. Szalony and J. Clark.	0.5	490.00	245.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Updated Delphi Product and Service Solutions expenditure status documentation.	0.7	290.00	203.00
11/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented internal controls test findings re: fixed assets cycles.	3.5	280.00	980.00
11/02/05	HENRY, WESLEY D	PARAPROFESSIONAL	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Discussed disclosure results and Affidavit schedule preparation with counsel	1.0	100.00	100.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed Poland deficiencies.	0.4	480.00	192.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Answered fee questions re: Prague shared service center.	0.3	490.00	147.00
11/02/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes from manager on Thermal and Interior division third quarter review workpapers.	2.2	270.00	594.00
11/02/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Organized and reviewed third quarter Management Discussion and Analysis revisions from client.	2.1	200.00	420.00
11/02/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and had meeting with B. Dellinger and J. Sheehan to provide progress report on third quarter.	1.7	650.00	1,105.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Updated Delphi Product and Service Solutions revenue status documentation.	0.5	290.00	145.00
11/02/05	MCGOWAN, TODD M	PARTNER	INTERNAL CONTROL TESTING	Met with L. Tropea, M. Kosonog and D. Torro to discuss the status of Segregation of Duties testing.	0.9	650.00	585.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Asia Pacific business cycle status call.	0.6	480.00	288.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 15 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Participated in discussion with J. Pulis re: Delphi Product and Service Solutions documentation.	0.2	390.00	78.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Participated in discussion with D. Starland re: EDS Mid Michigan Solution Center rolforward testing.	0.5	290.00	145.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Made changes to walkthroughs for the Financial Reporting Cycle.	0.3	200.00	60.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated S. Potter re: Delphi business process.	0.6	480.00	288.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Updated Delphi Product and Service Solutions financial reporting status documentation.	0.4	290.00	116.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented Energy & Chassis warranty for Europe and Asia Pacific.	1.8	270.00	486.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed inventory count procedures and instructions.	2.1	200.00	420.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Drafted summary of passed adjustments.	0.7	440.00	308.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reconciled our summary of passed adjustments to the clients added documentation within our workpapers.	3.3	270.00	891.00
11/02/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with D. Ralbusky to discuss footnote 2: employee and product line charges.	0.8	240.00	192.00
11/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the management assessment review template for Saginaw steering expenditure cycle.	1.3	280.00	364.00
11/02/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with client to check on the status of the opened issues re: Fixed Assets including Special Tools.	1.0	280.00	280.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in Sarbanes update meeting with seniors and managers.	0.7	270.00	189.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Treasury business cycle management assessment.	0.4	390.00	156.00
11/02/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails re: project management.	0.1	650.00	65.00
11/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Performed general computer control roll forward planning.	1.4	480.00	672.00
11/02/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Created Walkthrough papers for the Safeguarding of Assets Cycle.	1.0	200.00	200.00
11/02/05	BEATTY, JACK W	MANAGER	REVIEW PROCEDURES FOR SECOND QUARTER	Prepared for and met with M. McWhorter re: CEI sales agreement.	0.3	340.00	102.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for update meeting re: business process testing with financial audit seniors.	0.2	480.00	96.00
11/02/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed controls around the fixed assets and Inventory cycles.	3.4	250.00	850.00
11/02/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed Energy and Chassis partner review notes.	1.4	240.00	336.00
11/02/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter income tax work papers.	1.1	390.00	429.00
11/02/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Headquarters.	1.7	650.00	1,105.00
11/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Completed tickmarks for review of management's assessment over inventory at Energy and Chassis.	2.8	280.00	784.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Participated in business cycle update with D. Moyer and L. Tropea.	0.6	480.00	288.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended Europe business cycle status call.	0.4	480.00	192.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Drafted quarterly legal letter to provide to Delphi for comments.	0.8	390.00	312.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 16 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Created workpapers for new planning pack.	3.3	200.00	660.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in meeting with D. Moyer and V. Ziemke about business process audit procedures.	0.6	525.00	315.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with S. Szalony re: summary of passed adjustment schedule for afternoon meeting.	0.6	270.00	162.00
11/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. McWhorter re: other asset balances.	1.4	340.00	476.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with Automotive Holdings Group budget/forecast manager re: Fitzgerald impairment assumptions.	1.1	270.00	297.00
11/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with K. Irwin re: property tax accrual.	0.2	340.00	68.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with engagement team re: Sarbanes status.	0.7	490.00	343.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	1.6	480.00	768.00
11/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the status update document with L. Tropea.	0.2	275.00	55.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Conducted access control facility rollforward testing for EDS Mid Michigan Solution Center.	0.2	290.00	58.00
11/02/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended staff meeting re: business process audit.	1.0	480.00	480.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in discussion with J. Pulis re: Energy and Chassis documentation.	0.4	390.00	156.00
11/02/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior Expenditure business cycle management assessment.	0.4	390.00	156.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes from third quarter balance sheet workpapers.	0.8	240.00	192.00
11/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the independent validation test with H. Mundhra.	0.9	275.00	247.50
11/02/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed planning and coordination workpapers.	2.9	390.00	1,131.00
11/02/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with D. Moyer re: summary of passed adjustment update for referral locations.	0.6	270.00	162.00
11/02/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Sarbanes-Oxley expenditure cycle workpapers; prepared questions for Ernst & Young.	2.5	240.00	600.00
11/02/05	CROWLEY, MARK J	PARTNER	INTERNAL CONTROL TESTING	Prepared for and participated in internal controls update meeting with L. Tropea, J. Aughton, V. Ziemke and Delphi controls team.	2.3	650.00	1,495.00
11/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Concluded and distributed request list for inventory process at Saginaw Division.	2.1	280.00	588.00
11/02/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on expenditure upload template for Sarbanes testing.	1.8	200.00	360.00
11/02/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Compiled accounts receivable fluctuation analysis for package to provide to fraud specialists.	1.3	270.00	351.00
11/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed client's security administration process documentation.	1.4	275.00	385.00
11/02/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi staff to discuss third quarter cash flow statement.	0.9	240.00	216.00
11/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to Delphi emails re: deficiencies.	0.8	480.00	384.00
11/02/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the management assessment review template for Saginaw steering inventory cycle.	1.1	280.00	308.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 17 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Automotive Holdings Group Sarbanes-Oxley for financial reporting, inventory, treasury and employee cost.	1.7	270.00	459.00
11/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the independent and remediated test documentation received from Europe, Middle East, Africa region.	1.0	275.00	275.00
11/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Attended meeting with C. Alsager and Automotive Holdings Group Sarbanes team.	0.9	280.00	252.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the information discussed with S. Dameron Clark on workers compensation.	0.9	390.00	351.00
11/02/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Sarbanes-Oxley treasury cycle workpapers prepared questions for Ernst & Young.	1.8	240.00	432.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Preliminary review of tax entries for third quarter Headquarters.	2.7	270.00	729.00
11/02/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Completed controls reperformance surrounding employee cost cycle.	0.7	200.00	140.00
11/02/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed EDS Mid Michigan Solution Center workpapers.	0.6	480.00	288.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed notes on Energy & Chassis accounts receivable and operations.	2.0	270.00	540.00
11/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the control audit tool upload template with K. Tanno, Staff.	1.2	240.00	288.00
11/02/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Performed initial review of asset securitization footnote.	1.6	270.00	432.00
11/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the status update document for tomorrow's meeting.	2.0	275.00	550.00
11/02/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.4	650.00	260.00
11/02/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Attended Delphi's Integrity in Leadership training.	3.6	650.00	2,340.00
11/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed updated narratives received from J. Lowry, Property for the fixed asset cycle for Sarbanes-Oxley testing.	1.0	240.00	240.00
11/02/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Updated international audit partner and manager distribution list.	0.8	100.00	80.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed updates for partner comments to the significant risks identified in planning.	1.4	390.00	546.00
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Led status update meeting with the Deloitte Sarbanes audit team on weekly Delphi/Deloitte business process audits.	1.0	525.00	525.00
11/02/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed results released on Deloitte Radar and completed documentation of current status.	1.3	390.00	507.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed accounts receivable analytic with General Accounting Manager - Accounts Receivable re: 1810 fluctuation.	0.3	270.00	81.00
11/02/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on system upload of employee cost control cycle tested during Sarbanes-Oxley control testing.	2.4	240.00	576.00
11/02/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Gathered inventory compilation information and set up inventory testing for the current year.	2.1	340.00	714.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting for sale leaseback.	0.6	490.00	294.00
11/02/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with Manager - Venture Accounting re: battery sale cash receipts and update on status.	0.4	270.00	108.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 18 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/02/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Worked on the Accounts Receivables.	1.7	250.00	425.00
11/02/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Compiled a list of effective controls for Sarbanes-Oxley.	0.3	200.00	60.00
11/02/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Sarbanes-Oxley inventory cycle workpapers; prepared questions for Ernst & Young.	0.6	240.00	144.00
11/02/05	HOCH, ERIN NICOLE	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Met with K. Urek to discuss SAS 99 journal entry testing at Energy and Chassis division.	0.2	240.00	48.00
11/02/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Participated in discussion with D. Ralbusky on testing status.	0.3	280.00	84.00
11/02/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the segregation of duties test results.	2.5	275.00	687.50
11/02/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed voicemails for the Delphi Sarbanes-Oxley procedures.	0.2	525.00	105.00
11/02/05	BRENMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented global explanations for the third quarter analytic review.	0.7	240.00	168.00
11/02/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Met with Chief Financial Officer B. Dellinger to discuss quarter results.	1.0	620.00	620.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Participated in discussion with S. Potter re: Delphi Product and Service Solutions.	0.2	290.00	58.00
11/02/05	MOYER, DENNY L	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in conference call with Mexico team and L. Tropea and V. Ziemkie re: Sarbanes testing.	1.0	490.00	490.00
11/02/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared for meeting with Automotive Holdings Group Sarbanes team.	1.2	280.00	336.00
11/02/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with S. Potter re: VEGA and EDS Mid Michigan Solution Center.	0.2	290.00	58.00
11/02/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared Automotive Holding Group quarterly review notes.	1.1	440.00	484.00
11/02/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in quarterly review status discussion with B. Plumb and Delphi CRP and CFO.	0.9	650.00	585.00
11/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed footnote #1 review notes.	1.8	200.00	360.00
11/02/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Continued postretirement benefit liability letters.	0.8	200.00	160.00
11/03/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed changes made in updated draft of the management representation letter to address Deloitte comments.	1.3	390.00	507.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the current status of segregation of duties testing and the open items list with M. Kosonog and L. Tropea.	0.3	275.00	82.50
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Sent open items for network testing to B. Bacigal.	0.3	480.00	144.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Met with Delphi contact, S. Nyutu and received and discussed outstanding Financial Reporting examples at Energy and Chassis.	0.4	280.00	112.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and answered international timing questions re: interim audit.	1.2	490.00	588.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and updated list of questions for Ernst & Young regarding the tests performed for Sarbanes-Oxley expenditure cycle.	1.4	240.00	336.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Hyperion application change control meeting with Delphi.	1.0	525.00	525.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated the listing of deficiencies found in financial reporting cycle.	0.5	240.00	120.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 19 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared additional third quarter Headquarters notes.	2.1	270.00	567.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced Warranty footnote for third quarter form 10-Q filing.	0.8	240.00	192.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Inventory Costing.	1.0	240.00	240.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group control activity responsibility spreadsheet.	0.6	280.00	168.00
11/03/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed the test sample selection and documentation for internal controls testing.	1.9	280.00	532.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed El Paso physical inventory workpapers.	1.6	240.00	384.00
11/03/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on footing third quarter Management Discussion and Analysis Outlook section.	1.6	200.00	320.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed, updated and submitted to Deloitte Detroit the list of activities tested for various cycles for Sarbanes-Oxley.	0.4	240.00	96.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed summary of passed adjustment additional items with D. Moyer and B. Murray.	0.5	270.00	135.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with Greg Chopko to discuss control objective 5.3.3.1.	0.3	200.00	60.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the observation workpapers for El Paso, Warren, Clinton and Laredo with M. Brenman.	0.6	240.00	144.00
11/03/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed and supervised the update to the planning documentation of pervasive and specific risks identified.	3.1	390.00	1,209.00
11/03/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.3	650.00	195.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed updated draft of 10-Q for footnote disclosure changes from previous version.	1.7	240.00	408.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared third quarter reporting workpapers for third quarter 10-Q.	1.1	240.00	264.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with E. Jester to obtain information on selections for financial accounting standard 112: employer's accounting for postretirement benefits calculation.	2.7	270.00	729.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed, analyzed and documented follow up answers received from Europe for the third quarter analytic review.	1.2	240.00	288.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed G. Garrett Form 10-Q comments.	1.1	440.00	484.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Packard third quarter memo.	1.1	490.00	539.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met to discuss summary of passed adjustments with B. Murray (Delphi) and D. Ralbusky.	0.8	490.00	392.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed Sarbanes rollforward procedures and status of interim substantive testing with H. Krupitzer.	0.3	240.00	72.00
11/03/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared draft third quarter 2005 tax provision memo.	2.0	525.00	1,050.00
11/03/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Held communication with client regarding Inventory Shipments.	0.3	280.00	84.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Discussion with S. Potter re: Saginaw Steering inventory management assessment.	0.1	480.00	48.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Expenditures business cycle management assessment.	2.1	390.00	819.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 20 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Worked on property testing.	1.9	250.00	475.00
11/03/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed internal audit committee audit results for Delphi Product and Service Solutions.	1.3	270.00	351.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Updated Delphi Product and Service Solutions employee cost status documentation.	0.6	290.00	174.00
11/03/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on Control Audit Tool expenditure upload template for Sarbanes-Oxley re: purchasing walkthrough.	2.1	200.00	420.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared open items listing on network for B. Bacigal.	1.6	280.00	448.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared tie out for Delphi quarterly financials re: balance sheet and income statement.	1.9	270.00	513.00
11/03/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed France and Mexico income tax issues with A. Miller and D. Moyer.	0.2	525.00	105.00
11/03/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out gain portion of Delphi Product and Service Solutions piece of battery sale.	2.7	270.00	729.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared cash flow workpapers for third quarter 2005.	1.6	240.00	384.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Employee Cost business cycle management assessment.	1.0	390.00	390.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in conference call with B. Bacigal re: network testing.	0.2	480.00	96.00
11/03/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Re-referenced and agreed new support for draft 7 of the 10-Q.	3.8	240.00	912.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed review of Thermal and Interior evidence supporting the business cycle management assessments.	2.7	390.00	1,053.00
11/03/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on Control Audit Tool expenditure upload template for Sarbanes-Oxley and recorded accounts payable walkthrough.	0.4	200.00	80.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed consolidating journal voucher recording lower of cost or market reserve.	2.8	270.00	756.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Treasury business cycle management assessment.	0.4	390.00	156.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed client's security administration process documentation.	1.6	275.00	440.00
11/03/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested controls around the Financial Reporting Cycle.	3.5	250.00	875.00
11/03/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared Automotive Holdings Group division quarterly Model Audit Program.	0.9	240.00	216.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented updated understanding of payouts for restricted stock units amortization calculation.	1.4	270.00	378.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DPSS	Reviewed accounting memo re: Delphi Product and Service Solutions clutch impairment.	0.9	490.00	441.00
11/03/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with J. Clark, V. Ziemke re: status of reliance on Ernst & Young Sarbanes-Oxley work.	0.4	340.00	136.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed procedures that needed to be performed for safeguarding of assets cycle.	1.4	200.00	280.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.6	525.00	315.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented Results from interview with J. Lowery, M. Star and I. Smith about control objective 5.3.1.1.	0.4	200.00	80.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with S. Kappler to analyze expense related to stock options.	1.3	270.00	351.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 21 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with I. Smith for Financial Reporting Cycle about Control Objective 5.4.4.1.	1.2	200.00	240.00
11/03/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on footing third quarter Pension and benefits section.	1.8	200.00	360.00
11/03/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on footing third quarter Management Discussion and Analysis Liquidity and Capital Resources section.	2.7	200.00	540.00
11/03/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.6	100.00	60.00
11/03/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed md&a from q2.	2.4	200.00	480.00
11/03/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter Management Discussion and Analysis Executive section.	3.3	200.00	660.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Made changes to the "not a conflict" test document.	1.2	275.00	330.00
11/03/05	THOMAS, DANIEL JOSEPH	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Reviewed pension confirms and OPEB.	2.0	490.00	980.00
11/03/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed income tax issues related to France sales transaction.	1.1	390.00	429.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed updated basis of presentation footnote.	0.5	270.00	135.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Status update on general computer controls audit with C. Snyder.	0.8	290.00	232.00
11/03/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Retrieved second quarter raw data file sizes from server.	0.2	290.00	58.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Made changes to the status update documentation.	1.5	275.00	412.50
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for the meeting with S. Shaw, Ernst & Young to discuss the scope of the procedures performed by Ernst & Young.	1.3	240.00	312.00
11/03/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed France, Portugal, and Mexico income tax issues with J. Urbaniak and J. Erickson.	0.3	390.00	117.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated inventory narratives.	1.9	240.00	456.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared and updated Sarbanes-Oxley status presentation.	3.7	480.00	1,776.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the security administration test procedures with M. Kosonog.	0.4	275.00	110.00
11/03/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented differences and discrepancies within accounts receivable selections.	2.7	200.00	540.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed and corrected the management assessment template for Saginaw steering's inventory cycles.	2.1	280.00	588.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated SAS document re: audit planning expectation for third quarter 2005.	2.1	240.00	513.60
11/03/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tied-out proposed entries and calculation of General Motors and Delphi Facilitation Agreement.	3.7	270.00	999.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in Delphi Segregation of Duties status meeting with T. Bomberski, A. Bianco, Ernst & Young team.	1.1	480.00	528.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed Delphi management assessment templates.	0.6	480.00	288.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Documented analysis of pervasive risks in planning for third quarter.	2.2	240.00	530.40
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Added activities listed for Financial Reporting Cycle to the template.	0.2	200.00	40.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 22 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with K. Urek and S. Jian about new push back spreadsheet.	0.4	290.00	116.00
11/03/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on setting up sales leadsheet workpapers for 2005 and updating all references.	2.1	200.00	420.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Attended meeting with L. Marion and P. Brusate on financial statements.	1.3	440.00	572.00
11/03/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Made selections for additional expenditure cycle activities.	0.7	200.00	140.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented walkthrough for duplicate journal entries for financial reporting cycle at Energy and Chassis.	1.3	280.00	364.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tie out to hyperion of foreign dividends.	0.2	240.00	55.20
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with D. Schmit regarding inventory testing.	0.5	280.00	140.00
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Participated in meeting with S. Potter regarding Saginaw Division controls.	0.2	280.00	56.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Supervised staff re: questions related to business process testing.	0.2	480.00	96.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Attended meeting with J. Williams, Delphi Sarbanes-Oxley re: entity level controls.	0.4	480.00	192.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed quarterly financial statements to check financial statement presentation and disclosure.	1.9	440.00	836.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in status update on general computer with J Puilis.	0.1	480.00	48.00
11/03/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Confirmed in Hyperion that certain entities were eliminated at 7/1/05 with the battery sale transaction.	0.6	270.00	162.00
11/03/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Agreed selected journal entries from the battery sale to SAP and Hyperion applications.	1.7	240.00	408.00
11/03/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Selected transactions to detail test for the battery sale and obtained support from the binder provided by Manager of Ventures Accounting.	3.7	270.00	999.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Met with C. Snyder and Ernst & Young to discuss open design deficiencies.	0.6	280.00	168.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the current state of the segregation of duties testing and the nature of potential findings noted on the test performed with H Mundhra.	0.7	275.00	192.50
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for a conference call with Deloitte Detroit regarding rollforward procedures.	0.3	240.00	72.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated accounting memo log to include workpaper numbers and proper workpaper descriptions.	0.8	490.00	392.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the inventory observation workpapers for El Paso, Laredo, Warren and Clinton with M. Blank, Senior Associate.	0.5	240.00	120.00
11/03/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tied out Settlement Agreement for battery sale.	1.0	270.00	270.00
11/03/05	BEATTY, JACK W	MANAGER	REVIEW PROCEDURES FOR SECOND QUARTER	Prepared for and met with K. Urek re: lower of cost or market reserves.	0.3	340.00	102.00
11/03/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Headquarters re: assets.	3.3	650.00	2,145.00
11/03/05	STEINER, ROBERT C JR	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10Q draft for completeness.	4.0	670.00	2,680.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Debriefed on Hyperion meeting.	0.2	480.00	96.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Drafted comments on financial statements re: financial statement presentation and disclosure.	3.3	440.00	1,452.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 23 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/03/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed income tax issues in France with J. Urbaniak.	1.0	525.00	525.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Marked the changes in the new 10-Q version provided by Delphi management.	0.9	280.00	252.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with A. Sutton re: Endeavor approvers.	0.3	290.00	87.00
11/03/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. McWhorter re: accrual balances.	1.6	340.00	544.00
11/03/05	DEHART, LAURA A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepare journal entry file information for B. Garvey.	0.5	525.00	262.50
11/03/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed quarterly review procedures performed on benefit liabilities.	1.4	390.00	546.00
11/03/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Held discussions on the Internal Controls reviewed.	0.2	280.00	56.00
11/03/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter review workpapers.	1.0	650.00	650.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	1.9	480.00	912.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Discussed SAP issues with T. Bomberski.	0.2	480.00	96.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the responses to the exceptions on segregation of duties testing with M Kosonog and L. Tropea.	0.4	275.00	110.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed Delphi related e-mails for the General Motors System audit.	0.2	290.00	58.00
11/03/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status of the inventory workpapers and developed and developed a plan for interim testing with M. Blank, Senior Assistant.	0.5	240.00	120.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with J. Lamb to discuss financial accounting standard 112 reserve calculation.	1.3	270.00	351.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced stockholder's equity footnote.	0.7	240.00	168.00
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with D. Gustin regarding monthly reconciliation of customers.	0.4	280.00	112.00
11/03/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Coordinated shipment of Delphi Board of Directors meeting binders from Detroit office to Delphi.	1.2	100.00	120.00
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with S. Winniowski regarding expenditure control testing.	0.5	280.00	140.00
11/03/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared Energy and Chassis division quarterly Model Audit Program.	1.2	240.00	288.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business cycle update meeting with A. Kulikowski, Delphi management.	1.1	480.00	528.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented Results from interview with J. Lowery, M. Star and I. Smith about control objective 5.3.1.2.	1.2	200.00	240.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed number of control objective, activities, and risk assertions for all cycles at Energy and Chassis.	0.5	280.00	140.00
11/03/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed rsu amortization schedule.	0.8	200.00	160.00
11/03/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Participated in discussion with M. Brennan regarding status of Sarbanes-Oxley and revised reliance approach.	0.2	440.00	88.00
11/03/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared additional Delphi Product and Service Solutions third quarter notes.	2.9	270.00	783.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with J. Pulis re: SAP rollforward testing.	0.4	390.00	156.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 24 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for meeting with B. Bacigal re: network testing.	0.2	480.00	96.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Delphi/Deloitte Business process working team update.	1.0	525.00	525.00
11/03/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed France and Mexico income tax issues with J. Urbaniak and D. Moyer.	0.2	390.00	78.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with Janice Lowery to discuss control objective 5.3.3.1.	0.3	200.00	60.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Debriefed with segregation of duties team on the update meeting.	0.3	525.00	157.50
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated AS/2 application management assessment templates.	1.1	290.00	319.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed Steering division accounts payable balances with Delphi staff.	0.5	240.00	120.00
11/03/05	JIAN, SHULING	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared and investigated the difference of schedule lines in the account mapping file and the restatement file, generated push down report by schedule line in the restatement file.	4.0	280.00	1,120.00
11/03/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed testing of controls around payroll cycle and expenditure cycle.	2.6	250.00	650.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in Hyperion update meeting with M. Whiteman.	0.5	480.00	240.00
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated revenue testing procedures based on testing.	3.5	280.00	980.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented additional entries re: tax and referral units on the summary of passed adjustment schedule.	1.2	270.00	324.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the segregation of duties status update presentation with L. Tropea to determine any changes to be made prior to the scheduled segregation of duties meeting.	0.3	275.00	82.50
11/03/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Jobs Bank.	3.5	650.00	2,275.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Electronics & Safety accounting memos (Connecticut Divestiture).	2.8	490.00	1,372.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed Thermal & Interior employee cost walkthrough and updated with specific examples.	1.3	240.00	314.40
11/03/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Downloaded and formatted interest income and interest expense balances from Hyperion for testing at headquarters.	0.6	240.00	144.00
11/03/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter related client accounting memos.	1.0	650.00	650.00
11/03/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and documented Internal Control tests for the inventory consignments not included in the appropriate test period.	1.6	280.00	448.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Picked up inventory cycle supporting documentation from Delphi Corporate Audit Service assessment.	0.3	280.00	84.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in status update regarding Europe, Middle East, Africa procedures.	0.6	480.00	288.00
11/03/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared documentation detail audit procedures for specific identified risks.	3.8	390.00	1,482.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Financial Reporting business cycle management assessment.	1.7	390.00	663.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared meeting minutes from Delphi business cycle update meeting.	1.8	480.00	864.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared tie-out for Delphi quarterly financials cash flow statement and supporting schedules.	2.5	270.00	675.00
11/03/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Agreed selected balances from Fitzgerald impairment study to SAP and documented.	1.6	240.00	384.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 25 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed inventory balances as shown on third quarter trial balance with Delphi staff.	0.8	240.00	192.00
11/03/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed income tax issues in France with J. Urbaniak.	1.0	390.00	390.00
11/03/05	SWORMSTEDT, JEFFREY ALLAN	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10Q and discussed concurring review with engagement team.	3.0	620.00	1,860.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in call with T. Bomberski for Segregations of duties audit.	0.6	525.00	315.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented additional summary of passed adjustment entries related to third quarter 2005.	1.8	270.00	486.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Participated in discussion with B. Preuter and E. Strzempek re: inventory validations for Saginaw Steering.	0.1	390.00	39.00
11/03/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out inventory portion of Delphi Product and Service Solutions piece of battery sale.	3.9	270.00	1,053.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Delphi calculation for financial accounting standard 112: employer's accounting for postretirement benefits reserve.	2.2	270.00	594.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Answered question re: United Kingdom fees.	0.6	490.00	294.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed Automotive Holding Group management assessment business cycles.	1.7	525.00	892.50
11/03/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails re: project management.	0.1	650.00	65.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed 10Q review procedures with Deloitte staff.	0.5	240.00	120.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Inventory Price Testing performed in the prior year to obtaining an understanding of our testing approach.	1.0	240.00	240.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Participated in discussion with V. Ziemke re: Saginaw Steering inventory management assessment.	0.1	390.00	39.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed tax fluctuation reconciliation for Delphi Headquarters.	2.1	240.00	504.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Gathered MobileAria bankruptcy petition.	0.4	440.00	176.00
11/03/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and attended meeting with A Tewan of Ernst & Young on status of work.	1.8	390.00	702.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed and responded to Delphi emails re: sap issues and SAS 99 procedures.	0.4	480.00	192.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed and updated inventory cycle tickmarks for review of management's assessment at Energy and Chassis.	1.9	280.00	532.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended weekly Delphi/Deloitte segregation of duties update meeting.	1.1	525.00	577.50
11/03/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated, reviewed and discussed with managers and staff passed adjustments for the third quarter.	2.8	650.00	1,820.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Performed review of Thermal and Interior management assessment documentation.	0.7	525.00	367.50
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Attended meeting with Electronics and Safety and Packard team members re: reliance approach.	0.6	480.00	288.00
11/03/05	BEATTY, JACK W	MANAGER	REVIEW PROCEDURES FOR SECOND QUARTER	Prepared for and met with G. Witter and M. McWhorter re: lower of cost or market reserves.	0.5	340.00	170.00
11/03/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared summary of workers compensation accrual for third quarter review workpapers.	2.2	650.00	1,430.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 26 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Documented workers' compensation to address comments received.	0.7	390.00	273.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented Results from interview with G. May about control objective 5.3.3.1.	1.1	200.00	220.00
11/03/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and updated list of questions for Ernst & Young regarding the tests performed for Sarbanes-Oxley inventory cycle.	1.3	240.00	312.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced Subsequent events footnote for the third quarter form 10-Q filing.	0.9	240.00	216.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter open items list re: 10Q footnotes.	1.3	240.00	312.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with S. Potter re: SAP rollforward testing.	0.4	290.00	116.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Attended the segregation of duties status update meeting with the Delphi segregation of duties team.	1.0	275.00	275.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Discussed and performed follow-up for Automotive Holdings Group Inventory cycle with Delphi contact, M. Wenner.	0.3	280.00	84.00
11/03/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Debriefed with L. Tropea re: management assessment documentation.	0.2	390.00	78.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes on debt foot note and tied remaining figures.	0.8	280.00	224.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Updated General Motors systems testing documentation.	1.4	290.00	406.00
11/03/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the safeguarding of Asset Cycle with M. Brennan, Senior.	0.4	200.00	80.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Debriefed Delphi/Deloitte Business process working team update.	0.3	525.00	157.50
11/03/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented md&a outlook for third quarter.	1.7	200.00	340.00
11/03/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared cash, equity, and deferred taxes interim audit workpapers.	0.3	270.00	81.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Counted minimum number of control objectives and activities necessary for all cycles at Energy and Chassis based off of Deloitte guidance.	1.3	280.00	364.00
11/03/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for SAP rollforward testing.	1.5	290.00	435.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi staff to discuss cash flow statement.	0.7	240.00	168.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed inventory cycle review of management's assessment at Automotive Holdings Group based on new documentation.	1.6	280.00	448.00
11/03/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared third quarter review workpaper for interim audit procedures.	1.2	270.00	324.00
11/03/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed status of the quarterly review procedures.	0.8	390.00	312.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in status update on general computer with J. Pulis.	0.7	480.00	336.00
11/03/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the monitoring report provided by the client.	0.6	275.00	165.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Followed up on comments with Delphi on entity level control matrix.	0.6	525.00	315.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended call to discuss the reliance approach to be used at Delphi for roll forward controls testing.	0.5	525.00	262.50
11/03/05	SHAH, SHAHID A	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter 2005 Analytics and Footnote workpapers.	3.1	340.00	1,054.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Jobs Bank accrual and reserve.	1.0	440.00	440.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 27 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed summary of passed adjustments with L. Marion (Delphi).	0.4	490.00	196.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reconciled client prepared summary of passed adjustment schedule to Deloitte schedule.	3.3	270.00	891.00
11/03/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and attended internal Deloitte team meeting for update on reliance strategy.	1.2	390.00	468.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and updated segment reporting footnote.	0.7	270.00	189.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out segment footnote for third quarter reporting.	0.2	240.00	38.40
11/03/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with S. Kappler re: rsu amortization schedule.	0.4	200.00	80.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on system upload of employee cost control cycle tested during Sarbanes-Oxley control testing.	1.2	240.00	288.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Deloitte Sarbanes presentation for Chief Financial Officer update meeting of controls audit.	0.5	525.00	262.50
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with S. Shaw, Ernst & Young to discuss the scope of the procedures performed by Ernst & Young and address questions.	1.0	240.00	240.00
11/03/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Referenced Debt footnote for 10Q draft.	0.5	240.00	120.00
11/03/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented additional information needed pertaining to receivable selections.	1.8	200.00	360.00
11/03/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented md&a executive summary for third quarter.	3.8	200.00	760.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting for sale leaseback.	1.1	490.00	539.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared PBC List.	0.6	240.00	144.00
11/03/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Received update from S. Brown regarding reconciliation of push down of restatement entries.	0.1	270.00	27.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for weekly Delphi/Deloitte segregation of duties update meeting.	0.5	525.00	262.50
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Entity level control testing discussion with Delphi.	0.4	525.00	210.00
11/03/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in meetings with Delphi and Amsterdam audit team to resolve issues at Delphi Grundig related to the general computer controls audit.	1.2	525.00	630.00
11/03/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the client support obtained for the 10-Q and distributed based on responsibility.	0.6	270.00	162.00
11/03/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated account receivable selections to include netting report detail.	2.9	200.00	580.00
11/03/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Attended meeting with J. Aughton and M. Crowley re: reliance approach.	0.4	480.00	192.00
11/03/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared summary of battery sale gain components.	1.6	440.00	704.00
11/03/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tied out gain and loss summary calculation for battery sale.	2.9	270.00	783.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with J. Uhatz to discuss inventory procedures and PBC list.	0.9	240.00	216.00
11/03/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on Control Audit Tool expenditure upload template for Sarbanes-Oxley re: supplier master file walkthrough.	1.6	200.00	320.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 28 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in status update regarding business process review.	0.4	480.00	192.00
11/03/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed reasons for intangible account variances with I. Smith, Delphi.	0.7	200.00	140.00
11/03/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Participated in call regarding update on Sarbanes-Oxley Reliance Approach with V. Ziemke and L. Tropea.	0.3	440.00	132.00
11/03/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Edited risk summary for comments received.	1.2	650.00	780.00
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with B. Prueter regarding control testing.	0.5	280.00	140.00
11/03/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Electronics & Safety accounting memos (impairment and engineering costs).	1.9	490.00	931.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed network documentation in preparation for phone call with B. Bacigal to discuss open items.	0.7	280.00	196.00
11/03/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated pervasive risks in the planning file for third quarter.	2.1	240.00	492.00
11/03/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed France, Portugal, and Mexico income tax issues with J. Urbaniak and J. Erickson.	0.3	525.00	157.50
11/03/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on Control Audit Tool expenditure upload template for Sarbanes-Oxley.	1.5	200.00	300.00
11/03/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with A. Dewan, R. Lor Vang, and J. Clark re: Ernst & Young's response to our Sarbanes-Oxley concerns.	0.7	340.00	238.00
11/03/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed publicly available information and audit documentation to identify and document fraud risks.	3.4	500.00	1,700.00
11/03/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed third quarter accounting issues with L. Marion.	1.1	650.00	715.00
11/03/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed testing procedures for revenue cycle.	2.3	280.00	644.00
11/03/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter financial statement drafts.	3.8	650.00	2,470.00
11/03/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on footing third quarter Management Discussion and Analysis Results of Operations section.	2.4	200.00	480.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for design deficiency meeting with Ernst & Young.	0.2	480.00	96.00
11/03/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Met with P. Wardrop (Ernst & Young) to discuss design deficiencies.	0.6	480.00	288.00
11/03/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed support for md&a third quarter.	2.8	200.00	560.00
11/03/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and performed internal controls test for some of the inventory cycle sub processes.	3.6	280.00	1,008.00
11/03/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Participated in a conference call with H. Krupitzer and V. Ziemke regarding status of Sarbanes-Oxley testing and rollforward procedures.	0.4	240.00	96.00
11/03/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented walkthrough for non-routine transactions for financial reporting cycle at Energy and Chassis.	1.1	280.00	308.00
11/03/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Met with M. Whiteman to discuss upcoming hyperion upgrade.	0.4	280.00	112.00
11/03/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status of inventory testing with M. Brenman.	0.5	240.00	120.00
11/03/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Participated in Delphi Segregation of Duties Client Status Meeting.	2.0	525.00	1,050.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 29 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/03/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed the model audit programs and interim audit procedures applied in the previous year.	1.9	270.00	513.00
11/03/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in phone conversations with J. Steele of Delphi Product and Service Solutions re: battery sale.	1.4	270.00	378.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented updated information provided for battery sale.	0.9	270.00	243.00
11/04/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated planning document 1810 with appropriate changes.	0.6	240.00	144.00
11/04/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed non-US tax calculations and related tax opinions for Project Freedom.	3.8	525.00	1,995.00
11/04/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Debriefed with J. Pulis re: SAP application rollforward testing.	0.2	390.00	78.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Delphi third quarter accounting memos.	1.3	490.00	637.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Tested accrued legal liabilities and accrued state and local taxes.	0.5	240.00	120.00
11/04/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed cash testing with M. Brenman.	0.3	200.00	60.00
11/04/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed third quarter review procedures and income tax issues with A. Miller.	0.4	525.00	210.00
11/04/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Gathered and consolidated comments on quarterly financial statements.	1.8	440.00	792.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in meetings with Delphi and Amsterdam audit team to resolve issues at Delphi Grundig related to the general computer controls audit.	1.0	525.00	525.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with S. Potter regarding inventory testing procedures.	0.6	280.00	168.00
11/04/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reformatted business process controls templates.	1.3	280.00	364.00
11/04/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Researched and summarized reliance approach.	2.4	480.00	1,152.00
11/04/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for meeting and met with B. Dellinger on Sarbanes-Oxley status.	2.2	650.00	1,430.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Met with D. Ralbusky to discuss third quarter 2005 cash flow statement.	0.7	240.00	168.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with M. Starr to discuss uncosted inventory.	0.4	240.00	96.00
11/04/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed interest income and expense analysis for third quarter.	2.2	270.00	594.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Automotive Holdings Group Sarbanes-Oxley financial reporting request.	0.6	270.00	162.00
11/04/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created General Motors systems duplicate user listing for DACOR application.	1.1	290.00	319.00
11/04/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for the meeting with S. Shaw, Ernst & Young senior to address Deloitte's questions on the testing performed by Ernst & Young.	0.5	240.00	120.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed open items list re: footnotes with M. Crowley and A. Bacarella.	0.4	240.00	96.00
11/04/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Discussed with J. Green re: selecting controls for testing.	0.2	480.00	96.00
11/04/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10-Q comments with J. Swormstedt and S. Szalony.	2.3	650.00	1,495.00
11/04/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed third quarter review procedures and income tax issues with J. Urbaniak.	0.4	390.00	156.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 30 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes for Delphi steering division property workpapers.	0.8	240.00	192.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated documentation in third quarter 2005 Delphi steering division workpapers.	0.4	240.00	96.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with A. Bacarella and D. Ralbusky re: remaining status of third quarter.	0.5	270.00	135.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and answered questions re: Packard third quarter memo.	0.8	490.00	392.00
11/04/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented results from meetings with Greg and Jane over SGAC.	1.4	200.00	280.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with Manager of Ventures Accounting re: battery sale journal entries and remaining cash receipts.	2.6	270.00	702.00
11/04/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated legal procedures to address partner comments.	1.1	390.00	429.00
11/04/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Finalized third quarter summary memo and statement of misstatements.	1.7	390.00	663.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated documentation on the summary of passed adjustment schedule.	0.9	270.00	243.00
11/04/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed calculation of lower of cost or market reserve and profit sharing accrual with Deloitte Indianapolis team.	2.1	270.00	567.00
11/04/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter review workpapers related Thermal and Interior division.	2.2	650.00	1,430.00
11/04/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Analyzed tax journal vouchers to determine the cause of fluctuations within the third quarter headquarters trial balance.	2.4	240.00	578.40
11/04/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Updated control audit tool upload templates for steering division.	1.6	280.00	448.00
11/04/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with E. Jester to discuss follow up questions on financial accounting standard 112 idle worker selections.	1.3	270.00	351.00
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed prior year accounts receivable reconciliations.	0.4	200.00	80.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with B. Murray and D. Moyer to discuss the updated summary of passed adjustment schedule.	0.7	270.00	189.00
11/04/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed cash accounts.	0.6	200.00	120.00
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with S. Shaw, Ernst & Young, to discuss questions related to Sarbanes audit testing.	1.7	240.00	408.00
11/04/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested Property Tax Accruals.	3.2	250.00	800.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updating debt footnote with support from client.	0.6	240.00	144.00
11/04/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed and evaluated the Inventory Cycle Employee costs internal controls.	3.7	280.00	1,036.00
11/04/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Answered questions regarding safeguarding of assets cycle with M. Brenam, Senior.	0.7	200.00	140.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the cash flow analysis prepared by staff based on Delphi supporting schedules.	2.3	270.00	621.00
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented selection detail for accounts receivable.	1.7	200.00	340.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status of the inventory workpapers and developed a plan for interim testing with M. Brenman.	0.8	240.00	192.00
11/04/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed testing of controls around the Expenditure Cycle.	2.8	250.00	700.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 31 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/04/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented analysis of tax journal vouchers examined re: headquarters tax fluctuations.	2.3	240.00	556.80
11/04/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented related party transaction walkthrough examples for financial reporting at Energy and Chassis.	1.1	280.00	308.00
11/04/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails re: project management.	0.2	650.00	130.00
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated account receivable selections that related to the account receivable reserve.	1.5	200.00	300.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Modified summary of passed adjustments schedule.	1.1	490.00	539.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for pension meeting with Delphi staff.	0.4	270.00	108.00
11/04/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed the idle worker accrual calculation.	2.8	440.00	1,232.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Developed and updated expenditure request list for testing.	1.1	280.00	308.00
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented results of the meeting with S. Shaw, Ernst & Young senior.	0.3	240.00	72.00
11/04/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared income statement review notes on Headquarters third quarter analysis.	0.9	270.00	243.00
11/04/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and evaluated the expenditure cycle sub processes internal controls testing.	2.4	280.00	672.00
11/04/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated procedures on excess and obsolete reserve.	2.4	390.00	936.00
11/04/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Discussed with D. Odeusso re: CAS and Deloitte testing.	0.4	480.00	192.00
11/04/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Fixed Assets business cycle management assessment.	1.4	390.00	546.00
11/04/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Update presentation re: Sarbanes-Oxley status.	1.3	480.00	624.00
11/04/05	SCHROT, ERICA LYNNE	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Discussed third quarter reporting.	0.6	200.00	120.00
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed, analyzed and documented follow up answers received from Europe for the third quarter analytic review.	1.8	240.00	432.00
11/04/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Worked on third quarter General Motors Realignment segment reconciliation.	3.6	200.00	720.00
11/04/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Interim property, plant and equipment paperwork for Energy & Chassis.	1.6	200.00	320.00
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed fixed asset reperformance testing.	0.5	200.00	100.00
11/04/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented battery sale audit procedures.	1.9	240.00	456.00
11/04/05	TOMAS, JOHN DIMITRI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in meeting with D. Ralbursky and C. Alsager to discuss third Delphi interim timing.	0.6	240.00	144.00
11/04/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Interim accounts receivable paperwork for Energy & Chassis.	2.3	200.00	460.00
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for and met with G. May to discuss the third quarter income statement explanations.	0.4	240.00	96.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared for and met with R. Favor re: tax quarter.	2.0	490.00	980.00
11/04/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi CAS design issues to prepare for meeting.	0.4	480.00	192.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 32 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/04/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Created workpapers for interim Delphi Product and Service Solutions.	2.5	200.00	500.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with staff to discuss the remaining quarter procedures and status update.	0.6	270.00	162.00
11/04/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated the listing of deficiencies found in employee cost cycle as a result of Sarbanes-Oxley testing.	1.0	240.00	240.00
11/04/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented cash accounts.	1.5	200.00	300.00
11/04/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Provided time reporting	0.3	480.00	144.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with staff to discuss third quarter status update and quarterly procedures.	0.6	270.00	162.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and met with B. Murray re: summary of passed adjustments.	0.7	490.00	343.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented battery sale entries selected for testing and aftermarket transactions relating to battery sale.	3.1	270.00	837.00
11/04/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed hard copy evidence supporting Saginaw Steering management assessments.	0.7	390.00	273.00
11/04/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Drafted comments on quarterly financial statements management discussion and analysis section of Form 10-Q.	3.5	440.00	1,540.00
11/04/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created duplicate user spreadsheet for the General Motors payroll systems.	2.8	290.00	812.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated test procedure for expenditure procedure.	2.0	280.00	560.00
11/04/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed control audit tool for open deficiencies and formatted documentation appropriately.	2.3	280.00	644.00
11/04/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented consolidating journal voucher to record lower of cost or market reserve.	1.2	270.00	324.00
11/04/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed push down of restatement entries reconciliation issues with S. Brown.	0.5	270.00	135.00
11/04/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.4	650.00	260.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.3	525.00	157.50
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Determined additional selection detail needed for accounts receivable.	0.8	200.00	160.00
11/04/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Met with to discuss S. Bryant and C. Sharraka re: VEGA change control.	1.3	290.00	377.00
11/04/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed workers compensation.	1.1	650.00	715.00
11/04/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Researched FAS 112 issues on jobs banks and discussed with K. Urek and S. Szalony.	3.1	650.00	2,015.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated test procedures for revenue procedure.	2.0	280.00	560.00
11/04/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the security administration test procedures with H. Mundhra.	0.7	275.00	192.50
11/04/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated risk assessment for with comments from partners.	2.2	390.00	858.00
11/04/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with K. Urek about how to reconcile peelback entries and went through reconciliation.	1.1	290.00	319.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 33 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/04/05	CROWLEY, MARK J	PARTNER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Discussed and resolved staffing issues with human resources.	1.5	650.00	975.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with seniors to discuss remaining quarter status.	0.5	270.00	135.00
11/04/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and distributed project financials: time and expense summaries and receivables report.	0.8	100.00	80.00
11/04/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Coordinated with the client to pull data to perform security administration testing.	0.7	275.00	192.50
11/04/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed necessary documentation for the concur package and gathered open items.	1.3	390.00	507.00
11/04/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status and open items of the financial reporting cycle with M. Brenman.	0.6	200.00	120.00
11/04/05	STIERITZ, SCOTT C	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with security supervisor to discuss safeguarding of assets cycle.	1.0	200.00	200.00
11/04/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed difference in sales actual vs. budgeted forecast with G. Chopko, Delphi.	0.3	200.00	60.00
11/04/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in senior status call re: third quarter.	0.5	270.00	135.00
11/04/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed income tax implications of French sales transaction.	0.5	390.00	195.00
11/04/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Financial Reporting, Treasury, and Employee Cost reviews of management assessment based upon meeting with Automotive Holdings Group contacts.	1.3	280.00	364.00
11/04/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed quarterly review procedures for interest income and interest expense.	1.8	240.00	432.00
11/04/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.5	100.00	50.00
11/04/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed publicly available information and audit documentation to identify and document fraud risks.	2.5	500.00	1,250.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Obtained an understanding of Mexican Buyback Adjustment.	0.5	240.00	120.00
11/04/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed non-US third quarter review procedures and income tax issues.	1.6	525.00	840.00
11/04/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Documented conclusions on Italian quarterly memo.	0.7	440.00	308.00
11/04/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented review of management assessment of inventory cycle at Energy and Chassis.	1.3	280.00	364.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on 9/30/05-12/31/04 G/L inventory comparison.	0.9	240.00	216.00
11/04/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for VEGA application change control meeting.	0.2	290.00	58.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with client to discuss second quarter 2005 cash flow statement support.	0.5	240.00	120.00
11/04/05	SWORMSTEDT, JEFFREY ALLAN	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10Q and discussed concurring review with engagement team.	2.0	620.00	1,240.00
11/04/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the not a conflict test procedures, results and exceptions.	2.6	275.00	715.00
11/04/05	BEATTY, JACK W	MANAGER	REVIEW PROCEDURES FOR SECOND QUARTER	Prepared for and met with C. Goad and R. Jobe re: Excess and Obsolete reserve.	0.5	340.00	170.00
11/04/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with C. Alsager re: Delphi battery sale.	1.5	270.00	405.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 34 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated stockholder's equity footnote with support from client.	0.7	240.00	168.00
11/04/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status of the inventory workpapers and developed and developed a plan for interim testing with M. Blank, Senior Assistant.	0.8	240.00	192.00
11/04/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in team meeting to discuss third quarter reporting.	0.6	200.00	120.00
11/04/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared balance sheet review notes on Headquarters third quarter analysis.	2.9	270.00	783.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Updated and sent out schedule of request for benefit liabilities.	1.2	270.00	324.00
11/04/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated planning document 1910.1.	3.9	240.00	936.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated Accrued Liabilities Leadsheet and prepared PBC list.	2.5	240.00	600.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Documented voicemail for the Delphi Sarbanes-Oxley procedures.	0.1	525.00	52.50
11/04/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the meeting minutes and to do's for yesterday's meeting.	2.0	275.00	550.00
11/04/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with W. Nicube re: property taxes and other accruals.	0.4	340.00	136.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Researched APB 28 question re: tax rate for interim periods.	1.1	490.00	539.00
11/04/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Discussed aftermarket battery sale entries with A. Bacarella.	1.5	270.00	405.00
11/04/05	STEINER, ROBERT C JR	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed of footnotes in 10Q draft.	1.5	670.00	1,005.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi to discuss controls around the pension data at Fidelity led by J. Petrie.	0.9	270.00	243.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with B. Bean regarding credit memo documentation.	1.5	280.00	420.00
11/04/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed international quarterly review reports.	0.7	650.00	455.00
11/04/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed planning document 1910.1 for changes with new manufacturing pack.	0.9	240.00	216.00
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for meeting with G. Pham, Delphi, to discuss account receivable reconciling items.	0.9	200.00	180.00
11/04/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed template for md&a.	2.8	200.00	560.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Altered roll forward testing reliance strategy for communication with audit teams.	1.5	525.00	787.50
11/04/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter 2005 foreign tax rates by country workpapers.	2.3	525.00	1,207.50
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Finalized Internal controls audit summary presentation for partner meeting with Delphi Chief Financial Officer.	2.2	525.00	1,155.00
11/04/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed updated documentation to clear design deficiencies.	1.1	480.00	528.00
11/04/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and addressed open items related to the third quarter review with engagement managers and staff.	1.8	650.00	1,170.00
11/04/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the "not a conflict exceptions" with D. Huffman.	0.5	275.00	137.50

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 35 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared cash flow statement support workpapers.	1.7	240.00	408.00
11/04/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi CAS design issues to prepare for meeting.	0.3	480.00	144.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with D. Ralbuslky to close manager review notes for third quarter 2005 Delphi Saginaw Steering division workpapers.	1.1	240.00	264.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reconciled summary of passed adjustment schedule to client prepared schedule which incorporated all changes.	1.1	270.00	297.00
11/04/05	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Prepared for and participated in Control testing status update with B. Plumb and Delphi CFO, and Assistant Controller.	3.4	650.00	2,210.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated PBC Interim list.	0.3	240.00	72.00
11/04/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with G. Pham and K. Price, Delphi, to discuss follow up requests pertaining to account receivable selections.	1.1	200.00	220.00
11/04/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Safeguarding of Assets business cycle management assessment.	0.8	390.00	312.00
11/04/05	STEINER, ROBERT C JR	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed of entire 10Q draft for completeness.	3.5	670.00	2,345.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updating open items re: 10Q footnotes list for client.	0.6	240.00	144.00
11/04/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed the Repairs and Maintenance Account.	2.0	250.00	500.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Provided Sarbanes-Oxley deficient items to Delphi.	1.2	525.00	630.00
11/04/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for selection of samples for reperformance testing at Energy and Chassis.	0.6	280.00	168.00
11/04/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed headquarters quarterly review procedures.	2.7	390.00	1,053.00
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Answered questions regarding safeguarding of assets cycle with S. Stieritz, Staff.	0.7	240.00	168.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Developed and undated revenue request list for testing.	0.7	280.00	196.00
11/04/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Steering quarterly workpapers for third quarter.	1.0	490.00	490.00
11/04/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Performed further validations from the Eqsmart application reports for the exceptions.	1.5	275.00	412.50
11/04/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter review workpapers related Headquarter accounts.	2.1	650.00	1,365.00
11/04/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and participated in FAS 112 testing discussion.	1.8	650.00	1,170.00
11/04/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed review of staff prepared tie-out for Delphi quarterly financials cash flow statement and supporting schedules.	0.5	270.00	135.00
11/04/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed Duraswitch investment impairment and reviewed memo from headquarters instructing the impairment with M. Stevenson.	2.6	200.00	520.00
11/04/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on Uncosted Inventory analysis.	1.4	240.00	336.00
11/04/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Developed and updated inventory request list for testing.	1.2	280.00	336.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended meeting with Delphi third party Sarbanes tester Ernst & Young re: segregation of duties.	0.7	525.00	367.50
11/04/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Revenue business cycle management assessment.	3.1	390.00	1,209.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in phone call with T. Bomberski to discuss segregation of duties audit.	0.6	525.00	315.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 36 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/04/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed third quarter 2005 tax provision with D. Moyer.	2.0	525.00	1,050.00
11/04/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed analysis of headquarters tax fluctuation during third quarter.	2.2	240.00	535.20
11/04/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for client meeting at Energy and Chassis re: lower of cost or market reserve analysis.	0.3	240.00	72.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated subsequent events footnote with support from client.	1.1	240.00	264.00
11/04/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in phone call with A. Bianco to discuss segregation of duties audit.	0.5	525.00	262.50
11/04/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Met with Delphi to discuss controls around the pension data at Fidelity led by J. Petrie.	0.9	390.00	351.00
11/04/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Downloaded new documentation from sharepoint based on updates.	0.4	280.00	112.00
11/04/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Held discussion with the client regarding the Employee Costs internal control testing.	0.3	280.00	84.00
11/04/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed and evaluated internal controls within the Employee cost cycle for controls testing.	2.5	280.00	700.00
11/04/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Discussed Delphi CAS design issues with B. Garvey, M. Harris, T. Bomberski, and M. Bently.	1.1	480.00	528.00
11/04/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed units for additional issues.	2.4	390.00	936.00
11/04/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Debriefed S. Potter re: VEGA application change control.	0.2	290.00	58.00
11/04/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed financial accounting standard calculation provided by Delphi based on historical idle worker data.	2.8	270.00	756.00
11/04/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Performed review of Saginaw Steering Inventory business cycle management assessment.	2.1	390.00	819.00
11/04/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Met with J. Erickson and D. Moyer re: third quarter 2005 France effective tax rate.	1.1	525.00	577.50
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status and open items of the financial reporting cycle with S. Stieritz, Staff.	0.6	240.00	144.00
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed cash testing with K. Tanno, Staff.	0.3	240.00	72.00
11/04/05	KRUPITZER, HOLLY A	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Responded to e-mail questions on third quarter review from D. Moyer.	0.3	440.00	132.00
11/04/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed procedures and documentation on prior year client schedules for sales and accounts receivable, and updated current year schedules.	1.2	200.00	240.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in update meeting with Delphi staff concerning quarterly review procedures.	0.5	240.00	120.00
11/04/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented review of management assessment of inventory cycle at Energy and Chassis.	1.2	280.00	336.00
11/04/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Obtained and reviewed comments from concurring and special reviewers related to the third quarter financial statements.	1.6	650.00	1,040.00
11/04/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed reconciliation of actual balance to balance reported by hyperion for sales accounts.	2.9	200.00	580.00
11/04/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed average annual cost per employee used for financial accounting standard 112 calculation with J. Lamb and C. Darby.	1.1	270.00	297.00
11/04/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed information received from client which supports the cash flow workpapers.	0.9	240.00	216.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 37 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/04/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed safeguarding of assets testing with S. Stieritz.	0.2	240.00	48.00
11/05/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared notes on energy and chassis quarterly workpapers.	1.6	440.00	704.00
11/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with S. Shah regarding third quarter derivatives analysis.	1.1	270.00	297.00
11/05/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed audit scope and proposed work plan.	3.3	390.00	1,287.00
11/05/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed battery sale testing procedures.	1.0	440.00	440.00
11/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with D. Moyer to discuss remaining review notes for Saginaw quarterly procedures.	0.4	270.00	108.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented reasons for purchase price adjustments and additional cash receipts received for battery sale.	1.6	270.00	432.00
11/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented additional responses on Headquarters follow up questions.	2.7	270.00	729.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented Fitzgerald impairment explanations received from budget/forecast manager.	0.7	270.00	189.00
11/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Documented new items in planning document 1910.1.	2.9	240.00	696.00
11/05/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed voicemails for the Delphi Sarbanes-Oxley procedures.	0.3	525.00	157.50
11/05/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated interim audit procedure question are for interim planning.	2.1	240.00	506.40
11/05/05	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Reviewed and edited documented notes from November 2nd meeting.	0.4	650.00	260.00
11/05/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed manager review notes on quarterly procedures for Delphi Steering division.	3.8	270.00	1,026.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter open item list for Automotive Holdings Group.	0.7	270.00	189.00
11/05/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the idle employee accrual expectation analysis.	2.7	440.00	1,188.00
11/05/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting memos prepared by client, open issues and workpapers related to the third quarter.	2.7	650.00	1,755.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Company Journal Vouchers and tied out entries to the battery sale.	0.5	270.00	135.00
11/05/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Headquarters.	1.0	650.00	650.00
11/05/05	SHAH, SHAHID A	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Met with A. Bacarella to discuss third quarter footnote support & analytics.	1.1	340.00	374.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Automotive Holdings Group responsibility chart for Sarbanes Oxley with updated information from Thermal and Interior.	0.4	270.00	108.00
11/05/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the idle employee accrual.	1.2	440.00	528.00
11/05/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Altered roll forward testing reliance strategy for communication with audit teams.	0.6	525.00	315.00
11/05/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes on third quarter environmental reserve analysis.	1.2	270.00	324.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 38 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/05/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed addressed comments on the headquarters quarterly review procedures.	2.2	390.00	858.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Energy & Chassis fluctuations relating to the battery sale.	1.0	270.00	270.00
11/05/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and cleared review notes: Steering quarter workpapers.	1.5	490.00	735.00
11/05/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Documented new items in planning document 1910.2.	0.8	240.00	192.00
11/05/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and cleared review notes: Delphi Product and Service Solutions quarter workpapers.	3.0	490.00	1,470.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes relating to proposed adjustments on accounts receivable for Energy & Chassis.	0.5	270.00	135.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter open item list for Energy & Chassis.	0.8	270.00	216.00
11/05/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes on property for Automotive Holdings Group.	0.3	270.00	81.00
11/05/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for accrued Jobs Bank.	3.2	650.00	2,080.00
11/05/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	1.8	525.00	945.00
11/05/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes for Thermal and Interior division third quarter review procedures.	1.3	270.00	351.00
11/05/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Performed analysis of financial accounting statement 112 range of estimates for third quarter review.	2.5	270.00	675.00
11/05/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed reconciliation of restatement push-down entries with J. Lamb and correct consolidating journal vouchers to include in analysis.	1.5	270.00	405.00
11/05/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes on earnings per share workpaper.	0.7	270.00	189.00
11/05/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.2	650.00	130.00
11/05/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed accounting memo on the Space Form joint venture.	1.7	390.00	663.00
11/06/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Preparing review of financial information workpaper for third quarter review.	1.3	240.00	312.00
11/06/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Headquarters third quarter cash analysis.	1.6	270.00	432.00
11/06/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and reviewed quarterly summary of passed adjustment schedule.	3.0	490.00	1,470.00
11/06/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Saginaw quarterly workpapers.	2.3	650.00	1,495.00
11/06/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for 10-Q and Audit Committee meeting.	0.4	620.00	248.00
11/06/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Delphi Product and Service Solutions quarterly workpapers.	2.1	650.00	1,365.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Delphi 10-Q pension footnote.	2.0	490.00	980.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Researched audit opinion for going concern language.	0.5	440.00	220.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 39 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed Delphi Product and Service Solutions third quarter and 12/31/04 work papers for interim testing.	1.3	240.00	302.40
11/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with F. Nance to discuss the status of the third quarter review.	0.3	240.00	72.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Determined material reconciling items within accounts receivable reconciliations.	0.3	200.00	60.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analysis of third quarter fluctuations for headquarters tax entries.	0.7	240.00	160.80
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed third quarter 2005 tax provision with D. Maher.	2.3	525.00	1,207.50
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and followed up on changes made to the draft 10-Q.	1.8	650.00	1,170.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed prior year receivable documentation to determine appropriate set up of current year workpapers.	0.7	200.00	140.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated account receivable workpaper to include concluding remarks on proper inclusion in receivable balance.	2.3	200.00	460.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented the incentive compensation client prepared journal entry within our workpapers.	0.9	270.00	243.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed remaining review notes on Automotive Holdings Group third quarter workpapers.	1.3	270.00	351.00
11/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed EPS review notes.	1.4	200.00	280.00
11/07/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed third quarter adjustments and accounting issues with L. Marion.	1.1	650.00	715.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed remaining open review noted for Energy and Chassis for property and on the balance sheet.	2.3	270.00	621.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed technical accounting memos re: Peugeot contract.	2.2	440.00	968.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Assisted with Headquarters division for third quarter review procedures in utilizing consolidating journal vouchers.	1.5	270.00	405.00
11/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Energy & Chassis interim procedures for property, plant and equipment.	1.5	200.00	300.00
11/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with W. Ncube re: property taxes.	0.8	340.00	272.00
11/07/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared Audit Findings response.	2.5	525.00	1,312.50
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed guidance re: reliance on others.	2.4	480.00	1,152.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Performed preliminary analysis and review of interim work papers.	1.3	240.00	309.60
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed workpaper to document procedures performed on Delphi quarterly report cover page.	0.2	270.00	54.00
11/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on price testing.	2.1	240.00	504.00
11/07/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed draft 10-Q with L. Marion.	0.5	650.00	325.00
11/07/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed prior period adjustments and other income tax issues with J. Urbaniak and R. Favor.	1.3	390.00	507.00
11/07/05	JIAN, SHULING	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Generated the push down report using the sector names.	2.0	280.00	560.00
11/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. Watson re: accounts receivable testing.	0.6	340.00	204.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 40 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed footnotes for third quarter.	1.3	270.00	351.00
11/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reworked segment footnote re: Realignment Reconciliation.	3.4	200.00	680.00
11/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed status of inventory testing with M. Blank, Senior Associate.	1.6	240.00	384.00
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed tax entries analysis for Headquarters third quarter.	3.1	270.00	837.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed partner review notes on Saginaw division.	0.2	270.00	54.00
11/07/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter income tax workpapers with A. Miller.	1.5	525.00	787.50
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Obtained update on the remaining items open to receive for the concurring review package.	0.8	390.00	312.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made initial sample request list for Energy and Chassis for Financial Reporting cycle.	0.6	280.00	168.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed fluctuations re: Delphi headquarters trial balance.	1.0	490.00	490.00
11/07/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and discussed special tool accounting with J. Wichard.	1.2	650.00	780.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Discussed push down of restatement entries reconciliation with S. Brown.	0.1	270.00	27.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Participated in meetings with Delphi and Amsterdam audit team to resolve issues at Delphi Grundig related to the general computer controls audit.	1.0	525.00	525.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Sarbanes-Oxley audit reporting call with Delphi management team.	1.0	525.00	525.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed third quarter Delphi Steering division review notes.	1.8	240.00	432.00
11/07/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Environmental.	2.0	650.00	1,300.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	0.8	480.00	384.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Performed analysis of tax journal vouchers for headquarters fluctuation.	0.4	240.00	84.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed partner review notes on Energy & Chassis warranty.	0.6	270.00	162.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed "Income Taxes - Audit Plan by Account" planning document.	0.5	525.00	262.50
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Completed master copies and transferred to network drive for Energy and Chassis.	0.2	280.00	56.00
11/07/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed with K. Urek about new push back spreadsheet and relayed message of new push back document to S. Jian.	0.2	290.00	58.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out the third quarter acquisition footnote.	1.1	240.00	264.00
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Analyzed the Saginaw steering management assessment of the inventory business process.	1.5	280.00	420.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Met with S. Kihn, J. Erickson and D. Maher regarding third quarter 2005 tax provision.	1.0	525.00	525.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter Sarbanes-Oxley documentation.	2.0	480.00	960.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 41 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared third quarter cash flow statement workpapers.	1.9	240.00	456.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out the third quarter contingencies footnote.	1.1	240.00	254.40
11/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created Plano data center SAS70 1550 benchmark document.	2.9	290.00	841.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed sales lead and updated with current year balance detail obtained from G. Chopko.	1.8	200.00	360.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed workpaper to document procedures performed on updated version of Delphi quarterly report warranty footnote.	1.3	270.00	351.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed prepaid and other assets testing with M. Brenman.	1.0	200.00	200.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated planning SAS documents.	0.5	480.00	240.00
11/07/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared for and attended audit committee call.	3.7	650.00	2,405.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with Delphi staff to discuss supporting documentation for third quarter footnotes.	0.6	240.00	144.00
11/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the service auditor report section of the audit file.	2.1	480.00	1,008.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Filled out MAPs (Model Audit Programs) for accounts receivable, property, intangibles, prepaids and accounts payable.	2.4	200.00	480.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group controls tested at parent division based off of Delphi feedback.	0.7	280.00	196.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared documentation re: tie out of the client financial statements.	2.3	270.00	621.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Answered questions with Italy re: testing approach.	0.3	480.00	144.00
11/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed prepaid and other assets testing with K. Tanno, Staff.	1.0	240.00	240.00
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed interest expense analysis for third quarter Headquarters.	1.5	270.00	405.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared notes on energy and chassis quarterly workpapers.	1.0	440.00	440.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed subsequent events model audit program.	1.7	270.00	459.00
11/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the interim financial statement checklist within the audit file.	3.3	480.00	1,584.00
11/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on uncosted Inventory Analysis.	2.0	240.00	480.00
11/07/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested Contract Cancellation and Commitment Accruals.	3.6	250.00	900.00
11/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.6	100.00	60.00
11/07/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Analyzed prior period adjustments at various foreign units with J. Urbaniak.	2.1	390.00	819.00
11/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed inventory rollforward from 7/31/05 to 9/30/07.	1.8	240.00	432.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed reconciling items as of 8/31/05 to determine additional requests for material reconciling items.	1.5	200.00	300.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on Control Audit Tool expenditure upload.	0.3	200.00	60.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 42 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Analyzed and evaluated the financial reporting cycle.	3.7	280.00	1,036.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed updated subsequent events footnote.	2.4	270.00	648.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes for Energy & Chassis warranty.	0.6	270.00	162.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated detail regarding selections for accounts receivable.	0.4	200.00	80.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed voicemails for the Delphi Sarbanes-Oxley procedures.	0.1	525.00	52.50
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out third quarter subsequent event footnote.	1.2	240.00	297.60
11/07/05	PANG, RITA Y	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Assisted J. Flynn's audit support team with reviewing bond portfolio analysis used for financial statement disclosures of Delphi's pension and retiree medical plans.	2.0	490.00	980.00
11/07/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Finalized third quarter summary memo.	2.9	390.00	1,131.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.3	525.00	157.50
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Analyzed Saginaw steering management assessment for financial reporting and summarized controls.	0.7	280.00	196.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and reviewed summary of passed adjustment schedule remaining US entities.	2.7	490.00	1,323.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared overall financial statement analytic review.	1.1	270.00	297.00
11/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed md&a of 10Q.	1.8	200.00	360.00
11/07/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for presentation to management in Detroit re: bankruptcy	3.0	670.00	2,010.00
11/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied detail on Debt footnote section of the 10Q to support provided by the client.	2.4	200.00	480.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed the disclosure checklist for the quarterly financial statement filing.	1.9	270.00	513.00
11/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed and footed Management Discussion and Analysis section for 10Q.	3.7	200.00	740.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Worked with A. Bacarella re: Delphi headquarters income tax account review.	1.9	490.00	931.00
11/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented DACOR application duplicate user testing.	1.6	290.00	464.00
11/07/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared footnote 5 property for 10-Q.	1.2	240.00	288.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Performed comparison of previous version quarter cash flow statement with most up to date version.	0.2	240.00	36.00
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Analyzed the Saginaw steering management assessment template and summarized the controls that were tested for the treasury cycle.	0.9	280.00	252.00
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with D. Moyer re: tax entries fluctuations.	1.9	270.00	513.00
11/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Delphi Sarbanes-Oxley Internal controls testing documentations.	0.4	280.00	112.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 43 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/07/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails re: project management.	0.1	650.00	65.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes on earnings per share calculation.	1.7	270.00	459.00
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Met with J. Papelian to obtain an update on legal matters prior to the issuance of the 10Q.	0.4	390.00	156.00
11/07/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Accrued Liabilities.	1.0	650.00	650.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in discussion with R. Jobe of Delphi re: sale leaseback.	0.8	490.00	392.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared the may list schedule detailing the entries Deloitte proposed for third quarter 2005.	3.2	270.00	864.00
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed and summarized the Saginaw steering management assessment of the revenue business process.	1.1	280.00	308.00
11/07/05	MCGOWAN, TODD M	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in conference call with L. Tropea to discuss the status of European General Computer Control Testing.	0.5	650.00	325.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared review of financial information workpaper for third quarter.	1.7	240.00	408.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed business process status update documentation.	0.7	525.00	367.50
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Followed-up with client re: remaining open Headquarters items.	1.2	270.00	324.00
11/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created Charlotte data center benchmarking document.	1.4	290.00	406.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Verified market rates for selected months of Duraswitch analysis hard copy and workpaper.	1.1	200.00	220.00
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and cleared notes on quarterly Saginaw workpapers.	0.4	650.00	260.00
11/07/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with client to discuss inventory adjustment for Home Avenue plant.	1.2	240.00	288.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed revenue cycle with V. Ziemke.	0.4	280.00	112.00
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed and summarized the Saginaw steering management assessment of the employee cost business process.	0.7	280.00	196.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Researched and organization of consolidated journal vouchers according to their respective division for submission to Delphi.	1.4	240.00	326.40
11/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Redocumented md&a draft 16.	1.9	200.00	380.00
11/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the EDS service auditor reports.	0.5	480.00	240.00
11/07/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter accounting memos prepared by client.	2.3	650.00	1,495.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group Inventory management assessment with roll-forward testing update.	0.3	280.00	84.00
11/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with G. Chopko to discuss fluctuations as part of the third quarter review.	1.0	240.00	240.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group Treasury management assessment with new information on where it was being tested.	0.4	280.00	112.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed non-US prior period adjustments analysis.	0.7	525.00	367.50
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed board of director minutes drafted from third quarter to present.	1.5	650.00	975.00
11/07/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter income tax work papers with J. Urbaniak.	1.5	390.00	585.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 44 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/07/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.2	650.00	130.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed manager review notes from pension and incentive compensation.	0.3	270.00	81.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Prepared for and met with Automotive Holdings Groups Internal Control Coordinator re: key controls performed by the parent division for Automotive Holdings Group.	1.5	270.00	405.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed referencing of the new version of the 10-Q for the third quarter.	3.2	270.00	864.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed property workpapers for open items on 11/7.	0.5	200.00	100.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed remaining open review noted for Energy and Chassis related to the battery sale.	0.9	270.00	243.00
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in quarterly audit committee meeting.	1.3	650.00	845.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Attended discussion with D. Rhoades re: revenue.	0.4	480.00	192.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed workpaper to document procedures performed on updated version of Delphi quarterly report property footnote.	1.1	270.00	297.00
11/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented Grundig management assessment for physical security.	0.5	290.00	145.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared footnote workpapers to tie out third quarter form 10-Q.	1.5	240.00	360.00
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed accounts receivable workpapers for open items on 11/7/05.	0.5	200.00	100.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Delphi Steering quarterly workpapers.	0.3	490.00	147.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the third quarter model audit program for Energy & Chassis.	0.9	270.00	243.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and reviewed summary of passed adjustment schedule for non-US entities.	1.4	490.00	686.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed cash flow statement with Delphi staff.	0.7	240.00	168.00
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in discussion of FAS 112 idle employee definition.	0.6	650.00	390.00
11/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with M. Starr to discuss inventory costing.	0.8	240.00	192.00
11/07/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed partner review notes for Energy and Chassis division quarterly review.	3.6	240.00	864.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Participated in discussion with Deloitte staff re: testing approach.	0.7	480.00	336.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Gathered additional financial statement comments from our national office and partner group re: the financial statement presentation and disclosure.	1.5	440.00	660.00
11/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Discussed open control and design deficiencies with M. Harris.	0.1	480.00	48.00
11/07/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested the inventory account provided by Delphi personnel.	2.4	340.00	816.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group controls tested at parent division.	0.7	280.00	196.00
11/07/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Compiled a list of follow up questions regarding fluctuations from the variances analysis obtained from G. Chopko.	1.1	240.00	264.00
11/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with J. Yuhasz to discuss inventory.	0.3	240.00	72.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 45 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes on Headquarters ledger.	1.9	270.00	513.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed copies of the third quarter support binder for third quarter financial statement tie out.	0.4	240.00	93.60
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared "Tax Complexity Checklist" for audit of taxes planning meeting.	1.0	525.00	525.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Tied out acquisition/divestitures footnote for third quarter to battery sale testing.	1.1	270.00	297.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made initial sample request list for Energy and Chassis for Revenue cycle.	0.6	280.00	168.00
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented fluctuations within the headquarter ledger.	1.1	270.00	297.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made initial sample request list for Energy and Chassis for Fixed Asset cycle.	3.3	280.00	924.00
11/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Distributed Sarbanes-Oxley reports to international teams.	0.7	100.00	70.00
11/07/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Performed sales and cost of sales testing.	3.1	390.00	1,209.00
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented responses of some remaining third quarter Headquarters open items.	3.9	270.00	1,053.00
11/07/05	AUGHTON, JEFFERY S	PARTNER	INTERNAL CONTROL TESTING	Reviewed control testing instructions.	0.8	650.00	520.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed battery sale tax calculation workpapers.	1.1	525.00	577.50
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended general computer controls audit status call with A. Lucassen.	0.3	525.00	157.50
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed comments on financial statement with P. Brusate (client).	1.3	440.00	572.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the summary of passed adjustments and may not have been identified list.	1.0	440.00	440.00
11/07/05	MAHER, DANIEL C	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Discussed tax issues and French impact with Delphi management.	3.7	750.00	2,775.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared workpapers for third quarter face financial statements.	1.1	240.00	264.00
11/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed Thermal and Interior Sarbanes analysis for the treasury business cycle.	2.8	280.00	784.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Completed master copies and transferred to network drive Automotive Holdings Group.	0.2	280.00	56.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	INTERNAL CONTROL TESTING	Researched invoicing for revenue cycle.	0.4	280.00	112.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed financial statement footnote tie-outs.	3.1	440.00	1,364.00
11/07/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated 1210.5 for changes with new audit pack.	3.6	240.00	864.00
11/07/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter special consolidating journal vouchers.	2.2	650.00	1,430.00
11/07/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed working papers for Energy and Chassis division.	2.5	650.00	1,625.00
11/07/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Completed preparation for and participated in November 7 Audit Committee meeting.	1.7	620.00	1,054.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 46 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed portions of remaining Delphi audit planning file pertaining to the general computer controls audit.	3.0	525.00	1,575.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated meeting minutes re: business process status meeting.	0.4	480.00	192.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended planning discussion re: business process fieldwork with C. Snyder.	0.3	480.00	144.00
11/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed Thermal and Interior interim assigned sections.	2.1	200.00	420.00
11/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Redocumented footnote #1 draft 16.	1.8	200.00	360.00
11/07/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for November 7 Audit Committee meeting.	3.7	620.00	2,294.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed income tax workpapers for third quarter.	1.0	490.00	490.00
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed and summarized the Saginaw steering management assessment for fixed assets.	0.9	280.00	252.00
11/07/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Analyzed prior period adjustments at various foreign locations with A. Miller.	2.1	525.00	1,102.50
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed push down of restatement entries with J. Lamb.	1.5	270.00	405.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR AHG	Documented Fitzgerald impairment conclusions for assumptions used to develop future cash flows.	0.3	270.00	81.00
11/07/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Sarbanes-Oxley documentation for Grundig.	3.4	480.00	1,632.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented support and explanations for material reconciling items within account receivable reconciliations.	1.8	200.00	360.00
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Drafted the management representation letter.	3.8	390.00	1,482.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed securities and exchange commission regulations re: public sale of asset through securitization for applicability and disclosure requirements.	1.1	440.00	484.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed manager review notes left on the documentation of the battery sale.	0.4	270.00	108.00
11/07/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Finalized documentation for testing procedures performed on Delphi's financial accounting standard 112: employer's accounting for postretirement benefits reserve.	2.5	270.00	675.00
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made initial sample request list for Energy and Chassis for Inventory and Expenditure Cycle.	0.1	280.00	28.00
11/07/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Updated interim 2005 audit procedure questionnaire.	1.2	240.00	295.20
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented Company Journal Vouchers fluctuations on Headquarters ledger.	0.7	270.00	189.00
11/07/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created Auburn Hills data center benchmarking document.	1.6	290.00	464.00
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and discussed open and cleared items on the headquarters quarterly review procedures.	2.3	390.00	897.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Attended SAS 70 coordination meeting with Delphi.	1.0	525.00	525.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussed non-US prior period adjustments and other income tax issues with J. Urbaniak and A. Miller.	1.3	525.00	682.50

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 47 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed procedures for completing the overall form quarterly review checklist.	0.5	270.00	135.00
11/07/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Analyzed prior period adjustments at various foreign locations with A. Miller and R. Favor.	1.3	525.00	682.50
11/07/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Prepaid lead and explanations on the leadsheet on 11/7.	0.9	200.00	180.00
11/07/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Analyzed change selections made to Hyperion, Delphi General Ledger, and trial balances.	0.5	280.00	140.00
11/07/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Energy & Chassis interim procedures for Special Tools.	1.3	200.00	260.00
11/07/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Control Audit Tool structure for documentation of general computer controls testing.	1.1	525.00	577.50
11/07/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Listed all Energy and Chassis selections that need Deloitte management review before testing.	0.7	280.00	196.00
11/07/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed prior year workpapers.	3.2	200.00	640.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Performed downloads to tie out third quarter cash flow statement.	0.8	240.00	192.00
11/07/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed battery sale testing.	1.0	440.00	440.00
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and cleared notes on quarterly Delphi Product and Service Solutions workpapers.	0.5	650.00	325.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the third quarter model audit program for Automotive Holdings Group.	0.7	270.00	189.00
11/07/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter recurring consolidating journal vouchers.	2.1	650.00	1,365.00
11/07/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed publicly available information and audit documentation to identify and document fraud risks.	3.0	500.00	1,500.00
11/07/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and reviewed summary of passed adjustment schedule for Steering, Delphi Product and Service Solutions and Energy and Chassis.	3.9	490.00	1,911.00
11/07/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared talking points for quarterly audit committee call.	2.1	650.00	1,365.00
11/07/05	CROWLEY, MARK J	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter statement of cash flows.	2.2	650.00	1,430.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Compiled request list for source documentation surrounding accounts receivable selections.	0.5	200.00	100.00
11/07/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Processed headquarters interest expense information.	1.9	240.00	456.00
11/07/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated Energy & Chassis attachment A for accounts receivable for interim based on information provided.	0.2	270.00	54.00
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated legal memo to reflect the meeting with J. Papelian and address partner comments.	0.4	390.00	156.00
11/07/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed inventory testing with M. Brenman.	1.6	240.00	384.00
11/07/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes on environmental reserve.	0.4	270.00	108.00
11/07/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Printed and distributed project financials: receivables report and invoice aging report.	0.6	100.00	60.00
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the earnings per share calculation.	1.9	390.00	741.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 48 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/07/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented the summary of passed disclosures as identified by the client.	1.1	270.00	297.00
11/07/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed prior year account receivable reconciliations to prepare current year reconciliations.	0.6	200.00	120.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed footnote disclosure in third quarter form 10-Q draft.	1.6	240.00	384.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Revised third quarter 2005 tax provision memo.	1.6	525.00	840.00
11/07/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Compiled list of effective control activities for all cycles for Sarbanes-Oxley tested up to date upon which Deloitte Cleveland will rely.	1.5	240.00	360.00
11/07/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested legal expenses accrual.	1.5	250.00	375.00
11/07/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented Sarbanes-Oxley business process re: treasury cycle.	1.9	280.00	532.00
11/07/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed financial information workpaper with Deloitte staff and seniors.	0.4	240.00	96.00
11/07/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed wording changes made to the management representation letter.	0.4	390.00	156.00
11/07/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Prepared 2005 audit of income taxes budget.	1.0	525.00	525.00
11/07/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated reliance presentation.	0.2	480.00	96.00
11/07/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested holdback on construction contracts accruals.	3.4	250.00	850.00
11/07/05	VAN ARSDELL, STEPHEN C	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Discussed results of 10-Q and Audit Committee meeting with engagement team.	3.2	620.00	1,984.00
11/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	INTERNAL CONTROL TESTING	Tested CAS sampling tool deficiency reference template.	2.0	280.00	560.00
11/08/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Analyzed income tax issues in France.	0.8	390.00	312.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared new 10Q draft with Edgar version.	0.8	200.00	160.00
11/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed Delphi related e-mails for the Grundig management assessment.	0.2	290.00	58.00
11/08/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and edited summary memo for third quarter.	2.3	650.00	1,495.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed Thermal and Interior map for Sarbanes-Oxley.	1.4	200.00	280.00
11/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the service auditor report section of the audit file.	1.1	480.00	528.00
11/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the EDS Plano SAS 70 and benchmarking analysis.	1.6	480.00	768.00
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared third quarter cash flow workpapers.	1.2	240.00	288.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed Delphi Product and Service Solutions management assessment documentation.	2.2	390.00	858.00
11/08/05	STEINER, ROBERT C JR	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed of footnotes in 10Q draft.	2.5	670.00	1,675.00
11/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared cash flow statement tie-out of financial statement.	1.1	270.00	297.00
11/08/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter income tax work papers.	0.3	390.00	117.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for segregations of duties internal status update call.	0.2	525.00	105.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 49 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	1.0	480.00	480.00
11/08/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed updated version of segment footnote.	0.4	270.00	108.00
11/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed and updated long term debt interim testing workpapers.	0.3	240.00	72.00
11/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the EDS Auburn Hills SAS 70 and benchmarking analysis.	1.3	480.00	624.00
11/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented Grundig management assessment for application and database change control.	2.7	290.00	783.00
11/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with V. Ziemke regarding Sarbanes-Oxley deficiency reporting test.	0.2	280.00	56.00
11/08/05	MCGOWAN, TODD M	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in weekly conference call with L. Tropea, D. Toro, and M. Kosonog to discuss the status of testing activities and most recent test results.	0.5	650.00	325.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended segregation of duties update call with regarding the Security administration testing.	1.0	525.00	525.00
11/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on inventory variance analysis.	2.9	240.00	696.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed portions of remaining Delphi audit planning file pertaining the general computer controls audit.	2.0	525.00	1,050.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Edgarized version of the third quarter financial statements.	1.2	240.00	285.60
11/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared cash flow statement client prepared matrix.	1.4	270.00	378.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Debriefed with V. Ziemke and J. Pulis re: Energy and Chassis management assessment documentation.	0.4	390.00	156.00
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes relating to third quarter balance sheet.	0.5	240.00	120.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Organized third quarter Company Journal Vouchers.	0.6	200.00	120.00
11/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Debriefed with V. Ziemke and S. Potter re: Energy and Chassis management assessment template.	0.4	290.00	116.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in meeting with J. Sandora Delphi finance re: inventory consolidated journal vouchers.	0.3	240.00	76.80
11/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with V. Ziemke regarding business process testing updates.	2.0	280.00	560.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Attended the segregation of duties internal conference call with M. Kosonog, L. Tropea and T. McGowan.	0.9	275.00	247.50
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Executed pull from Hyperion for general ledger analysis in the third quarter.	1.2	240.00	278.40
11/08/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed financial statement footnote tie-outs.	2.9	440.00	1,276.00
11/08/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed fixed asset reperformance testing.	2.3	390.00	897.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made initial sample request list for Energy and Chassis for Treasury cycle.	0.3	280.00	84.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated tickmarks on benchmarking for Automotive Holdings Group.	0.3	280.00	84.00
11/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared Deloitte documentation of our review procedures re: cash flow analysis.	3.4	270.00	918.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 50 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed repairs and maintenance workpaper and prepared questions for M. Stevenson, Delphi.	0.5	200.00	100.00
11/08/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed revisions to 10-Q and discussed going concern and classification of debt with B. Steiner and J. Swormstedt.	3.8	650.00	2,470.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed fee letter in permanent file.	0.4	200.00	80.00
11/08/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Revised third quarter 2005 tax provision memo.	1.4	525.00	735.00
11/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed progress of interim testing of balance sheet and sales with K. Tanno, Staff.	1.0	240.00	240.00
11/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed remaining open items for third quarter Energy & Chassis and discussed with General Accounting Manager to work to resolve the issues.	1.8	270.00	486.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Completed initial sample request list for Energy and Chassis for Financial Reporting cycle.	0.6	280.00	168.00
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Discussed business process assessment process with S. Potter.	0.7	480.00	336.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Employee Cost assessment for Energy and Chassis based on Business Process meeting.	0.9	280.00	252.00
11/08/05	STEINER, ROBERT C JR	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed of entire 10Q draft for completeness.	2.5	670.00	1,675.00
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes relating to third quarter cash flow statement.	1.6	240.00	384.00
11/08/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Discussing France Annual Physical Inventory gain issues with R. Favor.	0.4	525.00	210.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Performed review of Delphi Product and Service Solutions Fixed Assets business cycle management assessment documentation.	1.4	390.00	546.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Uploaded SAP extract into Eqsmart application and set up the engagement to perform testing.	0.4	275.00	110.00
11/08/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested Property.	2.4	250.00	600.00
11/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on price testing and inventory rollforward.	0.6	240.00	144.00
11/08/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared headquarters notes for interest expense.	1.3	240.00	312.00
11/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed progress of inventory workpapers with M. Blank, Senior Staff.	1.0	240.00	240.00
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed balance sheet tie out workpapers.	1.5	490.00	735.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reconciled the most recently received derivative confirmations to the general ledger.	1.4	240.00	340.80
11/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Model Audit Program for Automotive Holdings Group Inventory.	2.3	200.00	460.00
11/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed employee cost management assessment.	1.4	290.00	406.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Inputted and tied derivative confirmations.	0.4	240.00	84.00
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on updating employee cost Upload tool for Sarbanes testing.	0.8	200.00	160.00
11/08/05	MCGOWAN, TODD M	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed segregation of duties discussion document.	1.0	650.00	650.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 51 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/08/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Determined additional requests for fixed assets related to asset disposals and impairment review.	2.2	200.00	440.00
11/08/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails re: project management.	0.1	650.00	65.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Compiled summary design deficiency items for Automotive Holdings Group.	1.5	280.00	420.00
11/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed price testing for inventory with M. Brenman, Senior.	0.9	240.00	216.00
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes relating to third quarter footnotes.	1.2	240.00	288.00
11/08/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated inventory observation results with additional cutoff support and overstatement and understatement selections.	2.7	200.00	540.00
11/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Model Audit Program for Automotive Holdings Group Special Tools.	1.5	200.00	300.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Expenditure assessment for Energy and Chassis based on Business Process meeting.	0.9	280.00	252.00
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10-Q restructuring footnote.	1.9	490.00	931.00
11/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented Grundig management assessment for information systems operations.	1.2	290.00	348.00
11/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed review of interim financial information checklist.	2.2	270.00	594.00
11/08/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested accrued sundry liabilities.	3.7	250.00	925.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed voicemails for the Delphi Sarbanes-Oxley procedures.	0.2	525.00	105.00
11/08/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented the Thermal and Interior management assessment re: Fixed Assets and Employee Costs.	1.8	280.00	504.00
11/08/05	JIAN, SHULING	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared the reports using the new and old sector names and generated the report.	3.0	280.00	840.00
11/08/05	WICHARD, JOHN E JR	SENIOR MANAGER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Performed research on tooling costs for Delphi audit.	3.0	525.00	1,575.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the "not a conflict" exception explanation provided by the client.	1.2	275.00	330.00
11/08/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed technical accounting memos re: Ambrake sale.	2.5	440.00	1,100.00
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed reserve analysis workpaper and updated tickmarks from prior year.	0.4	200.00	80.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Proofread newest version of third quarter Management Discussion and Analysis.	2.2	240.00	518.40
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed updated draft of third quarter form 10-Q.	1.4	240.00	336.00
11/08/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.1	650.00	65.00
11/08/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed publicly available information and audit documentation to identify and document fraud risks.	3.0	500.00	1,500.00
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed progress of interim testing of balance sheet and sales with M. Brenman.	1.0	200.00	200.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 52 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/08/05	MILLER, ASHLEY ELAINE	SENIOR ASSOCIATE	AUDIT PROCEDURES ON INCOME TAXES	Discussed income tax audit procedures with J. Urbaniak.	0.2	390.00	78.00
11/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed reporting review notes on environmental reserve workpapers.	0.7	270.00	189.00
11/08/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed headquarters working papers.	2.2	650.00	1,430.00
11/08/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed partner review notes for the third quarter review at the Thermal and Interior division.	2.3	270.00	621.00
11/08/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed staff prepared tie out for the third quarter financial statements and related footnotes.	2.4	270.00	648.00
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared and reviewed income tax quarterly workpapers.	1.9	490.00	931.00
11/08/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created General Motors systems benchmark.	1.7	290.00	493.00
11/08/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed evaluation of Sarbanes-Oxley Interim controls testing re: Thermal and Interior.	2.0	280.00	560.00
11/08/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared impairment analysis to prior version for Fitzgerald plant.	1.1	240.00	264.00
11/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Management's Discussion and Analysis for the third quarter.	3.5	270.00	945.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Spoke with R. Talib, Delphi Treasury, concerning FAS 133.	0.2	240.00	57.60
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Made initial sample request list for Energy and Chassis for Employee Cost cycle.	0.2	280.00	56.00
11/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the EDS Charlotte SAS 70 and benchmarking analysis.	1.1	480.00	528.00
11/08/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented procurement requisition detail related to expenditure cycle testing .	1.3	200.00	260.00
11/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed accrued testing with M. Blank, Senior Associate.	0.4	240.00	96.00
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for Delphi update status discussion for November 8 meeting re: business process audit.	1.0	480.00	480.00
11/08/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed tax memo for third quarter and edited it.	1.6	650.00	1,040.00
11/08/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.5	100.00	50.00
11/08/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed inventory rollforward from 7/31/05 to 9/30/25.	1.6	240.00	384.00
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes relating to third quarter income statement.	0.6	240.00	144.00
11/08/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Finalized documentation for consolidating journal vouchers.	2.6	270.00	702.00
11/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated open item list for battery sale.	0.5	270.00	135.00
11/08/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed derivate workpapers and footnotes for third quarter and related client memo.	0.7	650.00	455.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Performed review of Delphi Product and Service Solutions Treasury business cycle management assessment documentation.	0.7	390.00	273.00
11/08/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed management discussion and analysis workpapers.	1.0	440.00	440.00
11/08/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed reporting folder for third quarter.	1.3	650.00	845.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 53 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and met with business process controls audit team (S. Potter, E. Strzempek, D. Odueso, D. Rhoades) to discuss status of testing and approach.	2.5	480.00	1,200.00
11/08/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed updated version of basis of presentation footnote.	1.3	270.00	351.00
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed management's assessment of Thermal and Interior.	0.9	480.00	432.00
11/08/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared workpapers for third quarter footnotes re: warranty and stockholder's equity.	1.5	240.00	360.00
11/08/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with B. Snyder, Senior Manager, to discuss status update on financial statement audit.	0.2	240.00	48.00
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed status of interim workpapers and updated open items on 11/8.	2.0	200.00	400.00
11/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Model Audit Program for Energy & Chassis accounts receivable.	2.3	200.00	460.00
11/08/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Performed final review of presentation on bankruptcy accounting.	2.4	670.00	1,608.00
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the newest version of the acquisition footnote for third quarter.	0.4	240.00	84.00
11/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed Headquarters review program for third quarter.	1.6	270.00	432.00
11/08/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the interim financial statement checklist within the audit file.	1.4	480.00	672.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Met with business process controls audit team (V. Ziemke, E. Strzempek, D. Odueso, D. Rhoades) to discuss status of testing and approach.	2.1	390.00	819.00
11/08/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed, analyzed and evaluated the Thermal and Interior Interim management Assessment Fixed Assets and Employee Cost Cycle.	3.9	280.00	1,092.00
11/08/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed automotive holding group quarterly workpapers.	3.2	440.00	1,408.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created cash confirmation log.	0.9	200.00	180.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated tickmarks on benchmarking for Energy and Chassis.	0.3	280.00	84.00
11/08/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Participated in Delphi Segregation of Duties Internal Team Status Update.	1.0	525.00	525.00
11/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated testing procedures for Saginaw Division.	2.0	280.00	560.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed md&a notes.	1.1	200.00	220.00
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated prepared by client (PBC) open items list as of 11/8.	0.4	200.00	80.00
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Participated in meeting with E. Strzempek regarding Sarbanes-Oxley deficiency reporting testing procedures.	0.2	480.00	96.00
11/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented explanations for assumptions and budgeted numbers used to calculate the future cash flow for Fitzgerald impairment.	1.8	270.00	486.00
11/08/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	INTERNAL CONTROL TESTING	Held Delphi Sarbanes-Oxley Internal Controls testing team meeting with V. Ziemke, S. Potter, D. Rhoades, and E. Strzempek.	2.0	280.00	560.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 54 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/08/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Finalized workpaper items and participated discussions with A. Miller and J. Neuenschwander.	0.9	525.00	472.50
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Debriefed with S. Potter and J. Pulis re: Energy and Chassis management assessment documentation.	0.4	480.00	192.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the explanations provided by D. Huffman on "not a conflict" exceptions with M. Kosonog.	0.7	275.00	192.50
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated accounting memo log.	0.7	490.00	343.00
11/08/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Updated documentation related to third quarter Review.	1.0	480.00	480.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	INTERNAL CONTROL TESTING	Met with E. Strzempek to explain Corporate Audit Service tracking project.	0.6	280.00	168.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed portions of remaining Delphi audit planning file pertaining the general computer controls audit.	1.0	525.00	525.00
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed interest income and expense workpaper.	0.5	490.00	245.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the explanations put together by M. Kosonog in response to the exception scenarios presented by Delphi segregation of duties team for the sensitive access and segregation of duties testing.	1.0	275.00	275.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the security administration test procedures with L. Tropea.	0.4	275.00	110.00
11/08/05	SNYDER, BILL L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Met with M. Brenman, Senior to discuss status update on financial statement audit.	0.2	490.00	98.00
11/08/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Obtained 10-Q support from client.	1.2	240.00	288.00
11/08/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed prepaid model audit program (MAP) for additional testing procedures.	2.4	200.00	480.00
11/08/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter reporting workpapers related to Headquarters.	1.6	650.00	1,040.00
11/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with D. Rhoades regarding Sarbanes-Oxley deficiencies.	0.4	280.00	112.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Performed review of Delphi Product and Service Solutions Employee Cost business cycle management assessment documentation.	0.8	390.00	312.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Performed validations in the SAP system for the "not a conflict" exception explanations.	1.9	275.00	522.50
11/08/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Checked new 10-Q version for updates.	1.1	240.00	264.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed process for tracing Corporate Audit Service deficiencies to Sarbanes-Oxley tracking spreadsheet.	0.4	280.00	112.00
11/08/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed price testing for inventory with M. Blank, Senior Associate.	0.5	240.00	120.00
11/08/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Debriefed with V. Ziemke re: business process controls testing.	0.7	390.00	273.00
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed income statement tie out workpapers.	1.1	490.00	539.00
11/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared manager review notes on third quarter derivatives analysis.	1.7	270.00	459.00
11/08/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Completed referencing of footnote #3 - acquisitions and divestitures.	0.4	270.00	108.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed segregation of duties audit procedures for the "what if tool" testing.	2.1	525.00	1,102.50

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 55 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/08/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested controls around the Treasury Cycle.	1.9	250.00	475.00
11/08/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Analyzed operating expenses and other income.	2.9	390.00	1,131.00
11/08/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Read derivatives accounting memos prepared by client to prepare for discussion with manager regarding the accounting.	2.1	270.00	567.00
11/08/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Analyzed lower of cost or market inventory analysis for Energy and Chassis division.	1.2	240.00	288.00
11/08/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Participated in telephone conversation with J. Erickson regarding third quarter 2005 non-US prior period adjustments and minority interest tax calculations.	0.5	525.00	262.50
11/08/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared footnote 2 employee and product line charges for 10-Q.	2.7	240.00	648.00
11/08/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared portion of summary memo for the quarter.	0.5	490.00	245.00
11/08/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Obtained CAS sampling tool for inventory testing procedures and obtained understanding.	1.5	280.00	420.00
11/08/05	LANE, CARL S	PRINCIPAL	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed email to team and directed next steps regarding fee application.	0.5	750.00	375.00
11/08/05	SWORMSTEDT, JEFFREY ALLAN	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10Q and discussed concurring review with engagement team.	2.0	620.00	1,240.00
11/08/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed quarterly disclosure and model programs.	1.1	440.00	484.00
11/08/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the security administration test procedures.	1.5	275.00	412.50
11/08/05	TOMAS, JOHN DIMITRI	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed subsequent event footnote to find the newest version of the third quarter financial statement.	0.4	240.00	98.40
11/08/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared presentation on bankruptcy accounting.	2.4	670.00	1,608.00
11/08/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented supporting selection detail related to fixed asset cycle reperformance testing.	1.8	200.00	360.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for Delphi/Deloitte for general computer controls testing call.	1.0	525.00	525.00
11/08/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Model Audit Program for Energy & Chassis Inventory.	2.1	200.00	420.00
11/08/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Created Saginaw interim papers.	1.1	200.00	220.00
11/08/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed third quarter 2005 10Q filing for income tax information.	1.2	525.00	630.00
11/08/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented findings for reconciliation of push down restatement entries.	2.7	270.00	729.00
11/08/05	RHOADES, DAISHA KRISTI	ASSOCIATE	INTERNAL CONTROL TESTING	Met with Business Process team and discussed rollforward and interim testing procedures.	2.0	280.00	560.00
11/08/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.6	525.00	315.00
11/09/05	SETOLA, ORLANDO	PRINCIPAL	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Read Delphi 10Qs and related documents.	3.3	750.00	2,475.00
11/09/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim reserves with Delphi employees.	2.2	200.00	440.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 56 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Completed employee cost testing results.	0.6	280.00	168.00
11/09/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed update of interim work with M. Brenman.	0.6	440.00	264.00
11/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Updated L. Tropea on business process status.	1.0	480.00	480.00
11/09/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi emails re: project management.	0.3	650.00	195.00
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Selected Treasury controls for testing.	0.9	390.00	351.00
11/09/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	1.6	480.00	768.00
11/09/05	SETOLA, ORLANDO	PRINCIPAL	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Read Delphi 10K.	3.1	750.00	2,325.00
11/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Restore 1910.1 and 1910.2 planning documents.	1.8	240.00	432.00
11/09/05	UREK, KYLE M	SENIOR ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Planned and attended meeting regarding journal entry testing with L. DeHart and D. Moyer.	1.1	270.00	297.00
11/09/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed and signed affidavit for court.	1.3	650.00	845.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared the final version of the financial statements to the final draft version to ensure no changes.	1.1	270.00	297.00
11/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Began auditing cash.	0.6	200.00	120.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with W. Ncube, Deloitte, to discuss accounts receivable reconciliations.	0.5	200.00	100.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for meeting with G. Pham and K. Price, Delphi, to discuss account reconciliations.	1.7	200.00	340.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with C. High to discuss accrued expenses.	0.8	240.00	192.00
11/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with client regarding the financial reporting & Fixed Assets Sarbanes-Oxley testing.	0.4	280.00	112.00
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the information security Grundig assessment.	2.1	480.00	1,008.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Followed up on last minute open items for Headquarters third quarter.	0.9	270.00	243.00
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Prepared for the Sarbanes-Oxley Status meeting.	0.2	480.00	96.00
11/09/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with K. Kuntz re: inventory items to be provided by Delphi.	1.3	340.00	442.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended general computer controls audit status call with A. Lucassen.	0.9	525.00	472.50
11/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed interim Headquarters areas.	3.4	200.00	680.00
11/09/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed nonproductive inventory testing with M. Blank, Senior Associate.	0.5	240.00	120.00
11/09/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested Sales and Use Tax accrual.	1.1	250.00	275.00
11/09/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared for the meeting to discuss sales fluctuations as part of interim testing with G. Chopko.	0.4	240.00	96.00
11/09/05	ZIEMKE, VALERIE LEA	MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Supervised staff re: questions related to business process testing.	0.6	480.00	288.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 57 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Performed further validations in SAP system for the "not a conflict" exceptions.	1.0	275.00	275.00
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Selected Expenditures controls for testing.	1.5	390.00	585.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Determined open, deficient, effective, and not applicable items for Financial Reporting cycle at Automotive Holdings Group.	0.5	280.00	140.00
11/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared tied-out quarterly statements to those to be issued by Delphi.	0.7	270.00	189.00
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Tied Deutsche Bank derivative confirmation to the outstanding trade detail.	1.2	240.00	297.60
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Determined open, deficient, effective, and not applicable items for Energy and Chassis.	0.9	280.00	252.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Fixed Asset assessment tickmarks for Energy and Chassis based on Business Process meeting.	1.7	280.00	476.00
11/09/05	SETOLA, ORLANDO	PRINCIPAL	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in pre-presentation meeting with audit team to discuss Delphi bankruptcy status and related matters.	1.3	750.00	975.00
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Attended the IT Sarbanes-Oxley Status meeting.	1.1	480.00	528.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented Energy and Chassis treasury management assessment.	1.8	290.00	522.00
11/09/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed accounts payable variances and explanations from prior year on the leadsheet.	0.8	200.00	160.00
11/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.5	100.00	50.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended Delphi and Deloitte business process status update meeting.	1.0	525.00	525.00
11/09/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared the status update document for tomorrow's meeting.	2.4	275.00	660.00
11/09/05	DEHART, LAURA A	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Discussed Data Quality Integrity transition plan with D. Moyer and K. Urek.	1.2	525.00	630.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented meeting results regarding account reconciliation.	1.6	200.00	320.00
11/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed interim Thermal and Interior areas.	2.8	200.00	560.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.7	525.00	367.50
11/09/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed warranty and legal reserves at interim and reviewed general ledger detail with I. Smith.	2.6	200.00	520.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed updated general computer control deficiencies.	0.2	525.00	105.00
11/09/05	DEHART, LAURA A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared information and materials for SAS 99 discussion with internal audit.	1.0	525.00	525.00
11/09/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Assisted T. Sasso and O. Setola in in preparation of materials for Fresh-Start accounting overview provided to Delphi accounting staff.	1.8	650.00	1,170.00
11/09/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented cash confirms received.	1.2	200.00	240.00
11/09/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to Delphi voicemails re: project management.	0.1	650.00	65.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with T. Wilkes to discuss Contract Cancellation reserve.	0.4	240.00	96.00
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Selected Revenue controls for testing.	1.3	390.00	507.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 58 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the segregation of duties status update presentation with L. Tropea and documented the requested changes.	0.3	275.00	82.50
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed manager and partner review notes on the headquarter divisions re: pension and incentive compensation.	1.3	270.00	351.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended training re: bankruptcy accounting preparation Delphi and Deloitte personnel.	1.8	270.00	486.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on testing of accruals.	2.7	240.00	648.00
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Met with Rehan Talib re: derivative confirmations.	0.3	240.00	72.00
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Consolidated all of the EDS SAS 70 deficiencies.	0.2	480.00	96.00
11/09/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Made inventory price testing selections.	2.2	340.00	748.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Updated third quarter cash flow workpapers with changed data.	1.4	240.00	336.00
11/09/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed publicly available information and audit documentation to identify and document fraud risks.	3.0	500.00	1,500.00
11/09/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Discussed audit procedures for Thermal and Interior division with E. Creech.	1.7	270.00	459.00
11/09/05	URBANIAK, JULIE JOHNSON	MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed Battery Sale documents provided by R. Sparks.	0.4	525.00	210.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared staff closed review notes for the cash flow statements.	0.8	270.00	216.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared workpapers for interim testing of inventory at Steering division.	1.8	240.00	432.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Updated Automotive Holdings Group deficiency summary with information provided by the Corporate Audit Service group.	0.3	280.00	84.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed expenses fluctuations for interim testing with S. Siegfried.	1.1	240.00	264.00
11/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	INTERNAL CONTROL TESTING	Updated Corporate Audit Sarbanes-Oxley Report test for control deficiencies.	1.2	280.00	336.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented explanations received from G. Chopko to discuss sales fluctuations from prior year to current year as part of interim testing.	0.6	240.00	144.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated interim and final PBC list.	0.6	240.00	144.00
11/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated and cleared review notes for employee cost business process testing.	1.4	280.00	392.00
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Selected Financial Reporting controls for testing.	1.5	390.00	585.00
11/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended bankruptcy meeting presented for Delphi on bankruptcy accounting.	1.8	270.00	486.00
11/09/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Review of third quarter Deloitte Radar workpaper.	0.4	650.00	260.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed open items with L. Jones, Assistant Finance Director.	0.3	240.00	72.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Discussed outstanding Energy and Chassis walkthrough examples from Financial Reporting cycle with Delphi contact S. Nyutu.	0.3	280.00	84.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Participated in call with T. Bomberski about segregation of duties audit.	0.1	525.00	52.50
11/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed Thermal and Interior management's assessment.	3.8	480.00	1,824.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 59 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	SETOLA, ORLANDO	PRINCIPAL	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and presented to Delphi accounting management team on fresh start accounting and valuation.	3.4	750.00	2,550.00
11/09/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested prepaid customer deposit.	3.8	250.00	950.00
11/09/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Finalized documentation in the quarterly review file.	1.0	390.00	390.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Energy and Chassis fixed asset management assessment.	0.7	290.00	203.00
11/09/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	SAS 99 / JOURNAL ENTRY TESTING	Discussed SAP reconciliation with L. DeHart.	0.2	290.00	58.00
11/09/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared Steering review notes for third quarter.	0.8	490.00	392.00
11/09/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Worked on restoring 2005 AS2 application audit files with technology center.	3.2	100.00	320.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented fixed asset control testing results.	0.9	200.00	180.00
11/09/05	DEHART, LAURA A	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Discussed SAS 99 SAP reconciliation with S. Brown.	0.2	525.00	105.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Attended a joint meeting with Delphi as they presented their anti-fraud activities.	1.2	525.00	630.00
11/09/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Attended Fresh-start accounting overview provided to Delphi; participated to provide background and answer audit related questions.	3.1	650.00	2,015.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Inventory assessment tickmarks for Energy and Chassis based on Business Process meeting.	1.6	280.00	448.00
11/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Compared and documented differences between initial budget used to develop future cash flows to most recent budget.	1.7	270.00	459.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with J. Yuhatsz to discuss current year price testing and inventory narratives.	0.7	240.00	168.00
11/09/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed investment workpapers.	2.4	390.00	936.00
11/09/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and participated in bankruptcy accounting training for Delphi presented by Deloitte.	3.0	490.00	1,470.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared workpapers for interim testing of accounts receivable at the Steering division.	1.4	240.00	336.00
11/09/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Reviewed and finalized third quarter 2005 tax provision workpapers.	3.2	525.00	1,680.00
11/09/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reconciled inventory compilations to client's calculation of the Annual Physical Inventory adjustment.	1.9	340.00	646.00
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Selected Employee Cost controls for testing.	0.8	390.00	312.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Determined open, deficient, effective, and not applicable items for Financial Reporting cycle at Energy and Chassis.	0.7	280.00	196.00
11/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed and performed analysis and documented the Financial Reporting Interim Sarbanes-Oxley control testing.	3.6	280.00	1,008.00
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed derivative contract and procedures.	0.4	240.00	105.60
11/09/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed final FAS 112 memo prepared by client.	0.6	650.00	390.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated open items listing with all of the requests not received from the client.	0.5	240.00	120.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 60 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Met with S. Bryant and C. Sharraka to finalize SAP user acceptance testing.	1.1	290.00	319.00
11/09/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed Model Audit Program for Automotive Holdings Group Inventory.	1.9	200.00	380.00
11/09/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Bowne version of Form 10-Q to check changes from previous version were incorporated into updated draft document.	1.0	440.00	440.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended general computer controls phone call with Delphi for North America and Europe.	1.2	525.00	630.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Revised fixed asset selections to include additional construction work in progress items.	0.9	200.00	180.00
11/09/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Drafted the segregation of duties status update presentation for the status update meeting tomorrow with the Delphi team.	1.0	275.00	275.00
11/09/05	AUGHTON, JEFFERY S	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed third quarter reporting workpapers (reporting and report make-up).	3.8	650.00	2,470.00
11/09/05	DEHART, LAURA A	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Participated in anti-fraud discussion with Delphi participants.	1.2	525.00	630.00
11/09/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated sales lead with hard copy account balances obtained from G. Chopko.	1.2	200.00	240.00
11/09/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared the request list to start the security administration testing.	1.0	275.00	275.00
11/09/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared manager and partner review notes on Automotive Holdings Group and Energy and Chassis quarterly workpapers.	3.7	440.00	1,628.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated inventory narratives.	0.4	240.00	96.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Checked changes from bound 10-Q to tied out 10-Q.	1.1	270.00	297.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the progress of interim testing with H. Krupitzer, Senior Manager.	0.3	240.00	72.00
11/09/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Presented to management on bankruptcy accounting and post-meeting debrief with audit team.	4.0	670.00	2,680.00
11/09/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Revised third quarter 2005 tax provision memo.	2.1	525.00	1,102.50
11/09/05	WICHARD, JOHN E JR	SENIOR MANAGER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Performed research on tooling costs for Delphi audit.	3.0	525.00	1,575.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for Delphi/Deloitte business process status update meeting.	0.2	525.00	105.00
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Updated the service auditor report section of the audit file (work paper #1550).	0.9	480.00	432.00
11/09/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed manager review notes for interest expense.	0.9	240.00	216.00
11/09/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Reviewed interim open items listing.	0.2	440.00	88.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared workpapers for interim testing of property at Steering division.	1.2	240.00	288.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with D. Vogel and D. Burns to request information for cutoff testing.	0.6	240.00	144.00
11/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and met with Manager of Ventures Accounting re: review notes left by manager and partner.	0.8	270.00	216.00
11/09/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Reviewed third quarter 2005 Automotive Holdings Group manual workpapers for interim.	4.0	240.00	960.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 61 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Performed Delphi Product and Service Solutions work paper carry forward for interim review.	1.5	240.00	367.20
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed and updated the control deficiency template.	1.0	480.00	480.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with B. Smith re: cash flow analysis supporting schedules.	0.4	270.00	108.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Energy and Chassis financial reporting management assessment.	0.8	290.00	232.00
11/09/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Chapter 11 training content with T. Sasso and J. Aughton.	1.1	650.00	715.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes for third quarter cash flow statement workpapers.	1.1	240.00	264.00
11/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Created and documented manual work papers for fixed asset business cycle testing.	1.4	280.00	392.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for VEGA application change control meeting.	0.2	290.00	58.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed inventory testing with M. Blank, Senior Assistant.	0.2	240.00	48.00
11/09/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Created and documented manual work papers for employee cost.	1.7	280.00	476.00
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tied Bank of America confirm to the outstanding trade reconciliation.	1.3	240.00	316.80
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed portions of remaining Delphi audit planning file pertaining the third party suppliers.	2.0	525.00	1,050.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on cutoff selections and testing.	0.9	240.00	216.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed accounts receivable testing with K. Tanno.	0.4	240.00	96.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Cleared review notes and sent Headquarters interim request listing.	0.6	270.00	162.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented follow up received from Europe for third quarter fluctuations for balance sheet accounts.	1.9	240.00	456.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Held discussion with B. Murray and R. Reimink of Headquarters re: corporate accounting internal controls during third quarter.	0.5	270.00	135.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed Delphi related e-mails for the control activity tool upload templates.	0.2	290.00	58.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Obtained additional inventory invoices for November 5th inventory.	0.7	200.00	140.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed Non-productive inventory with M. Brenman.	0.7	240.00	168.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Energy and Chassis inventory management assessment.	0.4	290.00	116.00
11/09/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Continued to review Model Audit Program for Automotive Holdings Group for Special Tools.	0.3	200.00	60.00
11/09/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed portions of remaining Delphi audit planning file pertaining the business process cycles.	2.6	525.00	1,365.00
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tied BNP Paribas confirmation to the outstanding trade detail.	1.5	240.00	348.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed and updated the open items list for interim testing with K. Tanno.	0.5	240.00	120.00
11/09/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed status of interim audit procedures with B. Snyder.	0.6	440.00	264.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 62 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Participated in status update with J. Pulis re: general computer control testing.	0.3	390.00	117.00
11/09/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed Energy and Chassis quarterly review workpapers.	1.8	440.00	792.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Researched and documented cash flow supporting analysis re: dividend investment return.	1.5	270.00	405.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Added additional documentation to our review of the cash flow statement.	1.1	270.00	297.00
11/09/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Finalized plan for interim audit procedures at the Thermal and Interior division.	1.7	270.00	459.00
11/09/05	SETOLA, ORLANDO	PRINCIPAL	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in post-presentation meeting with audit team to discuss post presentation action items.	1.2	750.00	900.00
11/09/05	PLUMB, BROCK E	PARTNER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed summary memo edits, sopa and legal letters.	2.6	650.00	1,690.00
11/09/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Expenditure assessment tickmarks for Energy and Chassis based on Business Process meeting.	2.0	280.00	560.00
11/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed Energy & Chassis warranty items with General Accounting Supervisor and documented answers.	0.8	270.00	216.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim accruals testing with M. Brenman.	0.7	240.00	168.00
11/09/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested Intangible Assets.	3.6	250.00	900.00
11/09/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed accounts receivable testing with M. Brenman.	0.9	200.00	180.00
11/09/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared Delphi Product and Service Solutions review notes.	0.9	490.00	441.00
11/09/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Met to discuss accounting under SOP 90-7 led by T. Sasso.	3.0	390.00	1,170.00
11/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed assessment of expenditures and safeguarding of assets business cycles.	3.7	280.00	1,036.00
11/09/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Worked on accounts receivable sub-ledger Reconciliation for Energy & Chassis.	2.7	200.00	540.00
11/09/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with G. Chopko to discuss sales fluctuations from prior year to current year as part of interim testing.	0.7	240.00	168.00
11/09/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the meeting minutes and to do's for yesterday's call.	2.3	275.00	632.50
11/09/05	UREK, KYLE M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed final version of third quarter form 10-Q for changes.	1.5	270.00	405.00
11/09/05	ADJEI PANFORD, MARY	PARAPROFESSIONAL	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Researched Bloomberg bond data regarding yield, price, callability, rating, and any downgrades on Delphi bonds.	1.0	55.00	55.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes for Delphi Product and Service Solutions third quarter.	3.6	270.00	972.00
11/09/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reconciled outstanding trade detail for derivatives to the general ledger.	1.3	240.00	321.60
11/09/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed Sarbanes-Oxley Interim management assessment of the Revenue business cycle.	1.9	280.00	532.00
11/09/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with S. Dowdell to discuss Non-Inventory items.	0.5	240.00	120.00
11/09/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. McWhorter re: the Takata licensing agreement.	0.8	340.00	272.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 63 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with G. Pham and K. Price, Delphi, to discuss account reconciliations.	1.2	200.00	240.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Documented discussion of Headquarters internal controls for third quarter.	0.9	270.00	243.00
11/09/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Prepared for and participated in data quality and interrogation meeting with L. DeHart and K. Urek.	1.2	490.00	588.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Prepared open items list for documentation needed to complete third quarter review of financial statements.	0.4	240.00	96.00
11/09/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Selected Fixed Assets controls for testing.	1.3	390.00	507.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with M. Wilkes, Delphi, for a meeting regarding fixed asset controls.	0.4	200.00	80.00
11/09/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Prepared for and attended business process meeting with Delphi PMO A. Kulikowski.	1.0	480.00	480.00
11/09/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for presentation to management in Detroit re: bankruptcy	4.0	670.00	2,680.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes for third quarter Steering division workpapers.	0.6	240.00	144.00
11/09/05	FAVOR, RICHARD A	SENIOR MANAGER	AUDIT PROCEDURES ON INCOME TAXES	Analyzed minority interest tax computations.	0.7	525.00	367.50
11/09/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed 10-Q management discussion and analysis section.	3.0	490.00	1,470.00
11/09/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed manager and partner review notes in the Saginaw division quarter procedures.	1.2	270.00	324.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented Energy and Chassis revenue management assessment.	0.7	290.00	203.00
11/09/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented references to testing in the accounting memo for the battery sale.	2.2	270.00	594.00
11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Energy and Chassis expenditure management assessment.	0.6	290.00	174.00
11/09/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Rolled forward workpapers for Energy & Chassis accounts receivable.	3.3	200.00	660.00
11/09/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on documenting property selections and preparing requests for additional support needed.	1.0	200.00	200.00
11/09/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Close manager review notes for footnote 2.	0.4	240.00	96.00
11/09/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed review notes for third quarter reporting workpapers.	1.3	240.00	312.00
11/09/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Planned and attended meeting with Delphi Corporate Audit Services regarding anti-fraud journal entry testing.	1.5	270.00	405.00
11/09/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim accrued testing with M. Blank.	0.7	240.00	168.00
11/09/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Discussed fixed asset controls with M. Silva, Delphi Mexico.	0.3	200.00	60.00
11/09/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed and discussed open and closed items in the planning documentation.	3.1	390.00	1,209.00
11/09/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the application change control Grundig assessment.	2.3	480.00	1,104.00
11/09/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in training for Delphi bankruptcy time and expense input.	1.8	270.00	486.00
11/09/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed open items listing with H. Krupitzer.	0.3	240.00	72.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 64 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/09/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in status update with S. Potter re: general computer control testing.	0.3	290.00	87.00
11/09/05	BUCK, DAVID A	SENIOR MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Provided support to audit team by reviewing the bond portfolio analysis used for the financial statement disclosures of Delphi's pension and retiree medical plans.	2.0	525.00	1,050.00
11/09/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed update of interim work with M. Brenman.	0.5	440.00	220.00
11/10/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Participated in corporate Sarbanes-Oxley update meeting with A. Bacarella, D. Raibusky and K. Urek.	0.5	270.00	135.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Followed-up on systems, applications, and processes program general computer control findings.	0.4	290.00	116.00
11/10/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Created engagement scorecard for Delphi engagement.	2.0	280.00	560.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with T. Cooney to discuss accrued liabilities.	0.4	240.00	96.00
11/10/05	KOSONOG, MICHAEL S	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Prepared for Delphi Segregation of Duties Client Status Meeting	2.5	525.00	1,312.50
11/10/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in Delphi manager and partner update meeting.	1.3	490.00	637.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Documented accounts receivable accounts which will be tested by the Cleveland audit team.	1.5	200.00	300.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in meeting with C. Alsager re: accounts receivable interim testing.	1.1	200.00	220.00
11/10/05	AUGHTON, JEFFERY S	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Researched SOP 90-7 accounting questions presented by S. Kihn, Delphi.	1.5	650.00	975.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Communicated the results of the Grundig assessment to T. Bomberski.	0.3	480.00	144.00
11/10/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Prepared for meeting with J. Pascua re: General Motors systems security testing.	0.7	390.00	273.00
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed Delphi Management assessment documentation for Steering, business cycle re: Employee Cost.	1.0	525.00	525.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Created Delphi customer confirmation log.	0.6	200.00	120.00
11/10/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Met with J. Pascua and J. Pulis re: General Motors systems security.	0.6	390.00	234.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared Energy and Chassis documentation for management review.	0.7	280.00	196.00
11/10/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Analyzed cash confirms.	1.1	200.00	220.00
11/10/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Revised and updated the Delphi audit work papers for the initial management assessment of the business process controls in place at the division.	0.9	280.00	252.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Documented the fair value risk assessment checklist for the 2005 audit.	1.8	270.00	486.00
11/10/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.6	100.00	60.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented access violations testing for General Motors systems.	0.6	290.00	174.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 65 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with G. Chopko to discuss accrued liabilities.	0.9	240.00	216.00
11/10/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed interim audit procedures to be performed at headquarters.	2.3	390.00	897.00
11/10/05	MOYER, DENNY L	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for and participated in meeting with Delphi and V. Ziemkier: tax Sarbanes-Oxley process.	1.0	490.00	490.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Carried forward Automotive Holdings Group manual workpaper references.	1.6	240.00	384.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed Delphi related e-mails for the General Motors System audit.	0.2	290.00	58.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Treasury cycle tickmarks for management assessment at Energy and Chassis.	0.3	280.00	84.00
11/10/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Obtained information on additional entries selected for testing via manager review notes and documented testing.	3.2	270.00	864.00
11/10/05	FLEMING, KATHERINE EVELYN	MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Met with team to discuss interim procedures and prioritization.	0.8	390.00	312.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed the Thermal and Interior follow-up comments on management's assessment for clarity.	0.9	280.00	252.00
11/10/05	WICHARD, JOHN E JR	SENIOR MANAGER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Performed research on tooling costs for Delphi audit.	3.0	525.00	1,575.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed beginning balance testing and analyzed current year procedures.	1.1	200.00	220.00
11/10/05	PANG, RITA Y	MANAGER	AUDIT PROCEDURES FOR EMPLOYEE BENEFIT OBLIGATIONS	Assisted J. Flynn's audit support team with reviewing bond portfolio analysis used for financial statement disclosures of Delphi's pension and retiree medical plans.	1.5	490.00	735.00
11/10/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed staffing issue for final and interim with H. Krupitzer, Senior Manager.	0.5	240.00	120.00
11/10/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated request schedule with revisions and sent to client.	1.1	270.00	297.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Met with audit managers, seniors, and staff re: interim planning meeting.	0.8	270.00	216.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed account reconciliation updates pertaining to the Visteon set-up and General Motors accounts .	2.8	200.00	560.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in general computer control status update.	1.0	480.00	480.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Read property narratives and reviewed for changes in the current year.	0.6	200.00	120.00
11/10/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed FACTIVA emails re: Delphi and General Motors.	1.8	100.00	180.00
11/10/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed previous years work papers on board of directors delegation of authority.	3.1	280.00	868.00
11/10/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed follow up responses re: Brazil quarterly reporting.	1.1	490.00	539.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in Delphi engagement team audit update meeting.	0.8	200.00	160.00
11/10/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed applicable controls for Dayton service center using the management assessments.	2.3	280.00	644.00
11/10/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Drafted the necessary changes requested in the segregation of duties status update document and reviewed the same prior to the scheduled meeting with the Delphi team.	0.7	275.00	192.50

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 66 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/10/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Contacted client re: cash.	0.3	200.00	60.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Logged Delphi customer accounts payable confirmations.	1.3	200.00	260.00
11/10/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Gained understanding of investments nature and testing for Packard.	0.8	240.00	192.00
11/10/05	GRAHAM, SCOTT R	MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed publicly available information and audit documentation to identify and document fraud risks.	3.0	500.00	1,500.00
11/10/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with J. Pulis and C. Snyder re: General Motors systems testing.	0.2	390.00	78.00
11/10/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Participated in weekly prioritization meeting with B. Plumb, D. Moyer, S. Szalony, and K. Fleming.	1.0	650.00	650.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Discussed other income account for the Saginaw division with S. Zmuda.	0.4	270.00	108.00
11/10/05	PLUMB, BROCK E	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed risk working papers for third quarter.	1.7	650.00	1,105.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Met with J. Pascua and S. Potter re: General Motors systems security.	0.6	290.00	174.00
11/10/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Meeting re: interim status update with seniors, staff, and managers.	0.8	270.00	216.00
11/10/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with H. Bramer to discuss Packard Korea and Daesung investments of Packard and obtained schedules for testing.	1.5	240.00	360.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Repairs and Maintenance workpaper and analyzed response from M. Stevenson, Delphi re: increase in account.	0.5	200.00	100.00
11/10/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed of the property work papers for Delphi Product and Service Solutions interim examination.	1.4	240.00	328.80
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated cash account workpapers with new information from Delphi staff.	0.6	240.00	144.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented suspense account reconciliation and balance sheet examples for Financial Reporting cycle at Energy and Chassis.	0.9	280.00	252.00
11/10/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Reviewed Delphi Product and Service Solutions other accounts for interim examination.	1.4	240.00	340.80
11/10/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Gained understanding of equity nature and testing for Packard.	0.9	240.00	216.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed walkthrough follow-up and open items listing for Revenue and Expenditure at Energy and Chassis.	0.4	280.00	112.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Organized and prepared hard copy workpapers.	2.1	240.00	504.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Agreed battery sale support for Energy and Chassis to entry made.	0.9	240.00	216.00
11/10/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed the segregation of duties status update document to determine any changes to be made prior to the status update meeting with the Delphi segregation of duties team.	1.2	275.00	330.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented results and conclusions from interview with G. Pham, Delphi, pertaining to account receivable selections.	0.8	200.00	160.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Completed documentation of walkthrough for the financial reporting cycle for Saginaw.	0.5	270.00	135.00
11/10/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed client support for cash reconciliation.	2.4	200.00	480.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 67 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/10/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed Thermal and Interior inventory management assessment.	4.0	480.00	1,920.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Cleared closed notes on the inventory cycle for Sarbanes procedures.	0.6	270.00	162.00
11/10/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Updated inventory testing procedures to coordinate with Corporate Audit Services testing.	1.2	280.00	336.00
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared workpapers for the accounts receivable reserve at the Steering division.	1.2	240.00	288.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed prepaid variances in accounts from prior year with C. High and documented response.	0.7	200.00	140.00
11/10/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim testing responsibility for the Cleveland team with K. Urek, Senior.	0.3	240.00	72.00
11/10/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed the follow up questions on the third quarter review to be discussed with Packard Europe.	0.4	240.00	96.00
11/10/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Tied out of SG Commodities confirmation to the trading reconciliation detail.	1.3	240.00	300.00
11/10/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed 2004 interim cash procedures.	2.5	200.00	500.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented phone conversation with M. Silva, Delphi Mexico, regarding fixed asset controls.	0.4	200.00	80.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with S. Potter re: General Motors systems security testing and change control.	1.3	290.00	377.00
11/10/05	BROWN, STEPHEN SOMMERS	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Discussed designing populations for sampling for sales and cost of sales with K. Urek and S. Jian.	1.0	290.00	290.00
11/10/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Attended meeting and debriefed with D. Moyer and Delphi PMO to discuss tax process.	0.5	480.00	240.00
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared selections for property accounts.	1.1	240.00	264.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Updated reperformance selections based on management assessment adequacy.	0.4	280.00	112.00
11/10/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Attended the segregation of duties status update meeting with the Delphi segregation of duties team.	1.0	275.00	275.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on testing of Accrueds.	0.8	240.00	192.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on property lead by updating thresholds and examining variances from prior year.	0.3	200.00	60.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated capitalization approval documentation related to control activities within fixed asset cycle testing.	1.4	200.00	280.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Prepared questions re: variance on sales lead and open items.	1.4	200.00	280.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with M. Wilkes, Delphi, to review fixed asset controls.	0.4	200.00	80.00
11/10/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed management assessment benchmark documentation for all divisions.	2.2	390.00	858.00
11/10/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Participated in meeting with E. Strzempek regarding inventory control testing remediation.	0.2	480.00	96.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Communicated the results of the SAP 1.1.2.3 deficiency.	0.3	480.00	144.00
11/10/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed client's segregation of duties documentation to validate the meeting discussions.	1.8	275.00	495.00
11/10/05	BRENNMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed accrued testing with M. Blank, Senior Associate.	0.7	240.00	168.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 68 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/10/05	MCGOWAN, TODD M	PARTNER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in Segregation of Duties Client Status Meeting.	1.0	650.00	650.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed coordination of interim audit responsibilities with M. Brenman.	0.3	270.00	81.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed accruals testing with M. Brenman, Senior.	1.4	240.00	336.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Discussed General Motors systems audit with S. Potter and J. Pulis.	0.2	480.00	96.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Read required reading re: the issues and procedures necessary during a bankruptcy engagement.	1.1	240.00	264.00
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared interim workpapers for accounts payable accounts.	1.3	240.00	312.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Documented General Motors systems change control process.	1.3	290.00	377.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed notes within the incentive compensation and Saginaw review procedures.	0.1	270.00	27.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in update meeting with C. Alsager and R. Bellini to discuss testing areas for interim testing.	0.2	240.00	48.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Participated in meeting with C. Alsager re: Energy & Chassis Interim Testing.	0.2	200.00	40.00
11/10/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with V. Ziemke regarding inventory control testing remediation.	0.2	280.00	56.00
11/10/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Discussed with French team risk management program and team composition.	1.0	440.00	440.00
11/10/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed the Employee Costs & Revenue test data for reperformance testing.	2.6	280.00	728.00
11/10/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared for and participated in Delphi manager, senior and staff meeting.	0.8	490.00	392.00
11/10/05	FLEMING, KATHERINE EVELYN	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Met to discuss planning and priorities with B. Plumb, J. Aughton, D. Moyer and S. Szalony.	1.3	390.00	507.00
11/10/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Attended the internal call on responses to client's scenarios with L. Tropea and M. Kosonog.	0.4	275.00	110.00
11/10/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Reviewed interim testing approach for accruals.	0.3	440.00	132.00
11/10/05	BRENNAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with S. Shaw, Ernst & Young senior to discuss inventory testing.	0.8	240.00	192.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Communicated request for audit sampling assistance to S. Brown.	0.8	270.00	216.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Grundig assessment.	3.0	480.00	1,440.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on testing of Accruals (warranty and legal).	0.7	240.00	168.00
11/10/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Participated in Sarbanes-Oxley update meeting for Headquarters controls.	0.5	270.00	135.00
11/10/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested sundry deferred charges.	3.9	250.00	975.00
11/10/05	BRENNAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Met with F. Nance, Internal Audit, to discuss coordination of a conference call with Packard Europe.	0.3	240.00	72.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Met with K. Urek, A. Bacarella, C. Alsager re: Delphi headquarter Sarbanes update meeting.	0.5	270.00	135.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 69 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed Laredo Inventory Workpapers.	0.4	240.00	96.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Analyzed differences between prior year and final on prepaid leadsheet.	1.8	200.00	360.00
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Delphi access control testing workpapers for segregations of duties audit.	2.0	525.00	1,050.00
11/10/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended update meeting with E. Hoch and R. Bellini re: Energy & Chassis and Automotive Holdings Group interim procedures.	0.2	270.00	54.00
11/10/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Met with client re: interim requests.	1.2	270.00	324.00
11/10/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Reviewed Thermal and Interior fixed assets management assessment.	1.9	480.00	912.00
11/10/05	FLEMING, KATHERINE EVELYN	MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Completed documentation for the quarterly review.	2.0	390.00	780.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed property testing procedures and open items on the workpaper.	0.3	200.00	60.00
11/10/05	JIAN, SHULING	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Met with S. Brown and stratified the absolute values by the same interval for sales and cost of sales accounts.	0.8	280.00	224.00
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed Deloitte's access control testing workpapers for segregations of duties audit.	2.3	525.00	1,207.50
11/10/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Performed validations in sap system to validate changes made to segregation of duties conflicts.	2.9	275.00	797.50
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Attended weekly Delphi/Deloitte segregation of duties update meeting.	1.2	525.00	630.00
11/10/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with audit staff re: interim auditing procedures.	0.8	200.00	160.00
11/10/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Discussed with Prague team 2005 audit procedures and timing.	1.0	440.00	440.00
11/10/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Created and referenced manual work papers for fixed asset testing results.	2.3	280.00	644.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Updated revenue process documentation after performing interviews pertaining to control activities within revenue cycle.	0.7	200.00	140.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with V. Ziemke re: Sarbanes update for procedures at the Saginaw division.	0.9	270.00	243.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared planning document 1216.	3.0	240.00	720.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Created General Motors systems terminated user testing lead sheet and documented findings.	2.3	290.00	667.00
11/10/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim accounts receivable testing with K. Tanno, Staff.	0.7	240.00	168.00
11/10/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested Goodwill.	0.8	250.00	200.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with S. Dowdell to discuss NPI procedures.	0.3	240.00	72.00
11/10/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed Sarbanes-Oxley control testing for the fixed asset cycle.	3.4	280.00	952.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 70 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/10/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Addressed accrued testing questions with M. Blank, Senior Associate.	0.7	240.00	168.00
11/10/05	MOYER, DENNY L	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared review notes re: income tax workpapers.	1.5	490.00	735.00
11/10/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	0.5	480.00	240.00
11/10/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed interim open items list with M. Brenman.	0.2	440.00	88.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Interim audit approach update with managers, seniors and staff.	0.8	240.00	192.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Analyzed Energy & Chassis Testing spreadsheet for accounts receivable.	3.2	200.00	640.00
11/10/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with M. McWhorter re: the Takata licensing agreement.	0.3	340.00	102.00
11/10/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended update meeting on interim procedures with manager, seniors and staff.	0.8	270.00	216.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Financial Reporting cycle tickmarks for management assessment at Energy and Chassis.	2.6	280.00	728.00
11/10/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Participated in meeting with J. Tomas re: derivatives.	1.1	270.00	297.00
11/10/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Provided additional comments on testing of management's SOPA calculations per manager comments.	1.7	270.00	459.00
11/10/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed interim accounts receivable testing with M. Brenman.	0.7	200.00	140.00
11/10/05	HOCH, ERIN NICOLE	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Calculated U.S. securitization interest expense.	1.1	240.00	264.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Communicated audit procedures to be performed at the Dayton accounts receivables center to R. Hamilton.	2.1	270.00	567.00
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and responded to emails received for the Delphi Sarbanes-Oxley procedures.	0.3	525.00	157.50
11/10/05	POTTER, SCOTT ALAN	SENIOR ASSOCIATE	INTERNAL CONTROL TESTING	Met with J. Pulis to discuss General Motors systems change control testing.	0.3	390.00	117.00
11/10/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Edited risk summary for comments received.	0.2	650.00	130.00
11/10/05	ALSAGER, CHRISTINA C	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Prepared for and met with R. Bellini re: interim accounts receivable and testing procedures.	1.6	270.00	432.00
11/10/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed and distributed project financials: time and expense summaries report and my receivables report to team.	0.7	100.00	70.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Discussed the control deficiencies with M. Harris.	0.3	480.00	144.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Revenue cycle tickmarks for management assessment at Energy and Chassis.	0.7	280.00	196.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Planned and attended audit staff meeting with audit managers, seniors, and staff to discuss status of audit procedures and coordinate testing.	0.8	270.00	216.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared partner and manager review notes on quarterly procedures for financial statements.	2.1	270.00	567.00
11/10/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Tested the Training Fund accruals.	3.8	250.00	950.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 71 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/10/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed open items listing for reporting with L. Jones, Assistant Finance Director and investigated particular requirements.	1.1	240.00	264.00
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Met with Delphi staff to discuss tax accrual account balances.	0.6	240.00	144.00
11/10/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Met with G. May, Venture Monitoring to obtain Promotory financial statements and foreign currency adjustment.	0.6	240.00	144.00
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Participated in meetings with Delphi and Amsterdam audit team to resolve issues at Delphi Grundig related to the general computer controls audit.	0.4	525.00	210.00
11/10/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi Steering Financial Reporting business cycle framework.	2.9	480.00	1,392.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Reviewed returned accounts receivable confirmations.	2.3	270.00	621.00
11/10/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the status of controls at Dayton based on the management assessment and the first run of testing conducted.	2.1	280.00	588.00
11/10/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Worked on Aged accounts receivable analysis for Energy & Chassis.	1.1	200.00	220.00
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed documents supporting the accounts receivable reserve amount.	1.4	240.00	336.00
11/10/05	PLUMB, BROCK E	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and met with partners and managers to adjust our planning to consider Chapter 11.	2.3	650.00	1,495.00
11/10/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed income statement workpapers.	3.1	390.00	1,209.00
11/10/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Gained understanding of long term debt nature and testing for Packard.	0.3	240.00	72.00
11/10/05	AUGHTON, JEFFERY S	PARTNER	PREPARATION OF FEE/EXPENSE APPLICATIONS	Reviewed status of time tracking by engagement team and underlying details.	0.4	650.00	260.00
11/10/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Prepared for weekly Delphi/Deloitte segregation of duties update meeting.	1.1	525.00	577.50
11/10/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed various interim and Sarbanes-Oxley related items with M. Brenman, including status of interim testing, staffing, open items, and an update on Sarbanes-Oxley.	0.5	440.00	220.00
11/10/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reconciled inventory test counts to the tag control.	2.3	340.00	782.00
11/10/05	BACARELLA, ANGELA M	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed third quarter Headquarters review notes.	3.7	270.00	999.00
11/10/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared quarterly review notes.	0.7	440.00	308.00
11/10/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended interim audit planning meeting with B. Plumb, J. Aughton, D. Moyer, K. Fleming and S. Szalony.	1.3	440.00	572.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Updated PBC list with documents received.	0.3	240.00	72.00
11/10/05	PULIS, JASON ALEXANDER	ASSOCIATE	INTERNAL CONTROL TESTING	Participated in discussion with S. Potter and C. Snyder re: General Motors systems planning.	0.2	290.00	58.00
11/10/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Participated in meeting with A. Bacarella re: derivative testing procedures.	1.1	240.00	264.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 72 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/10/05	MOYER, DENNY L	SENIOR MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Prepared fee information for Delphi United Kingdom.	1.6	490.00	784.00
11/10/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Gained an understanding of Corporate Audit Service inventory Sarbanes-Oxley testing.	1.4	280.00	392.00
11/10/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed setting up meeting with L. Jones regarding the company's legal reserve.	0.2	440.00	88.00
11/10/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared for interim procedures at the Saginaw division.	0.3	270.00	81.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Revenue Cycle tickmarks for management assessment at Energy and Chassis.	0.8	280.00	224.00
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed supporting documents for inventory accounts at Steering division.	1.7	240.00	408.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Attended meeting with D. Ralbusky, A. Bacarella, and C. Alsager regarding Sarbanes-Oxley procedures for the Headquarters division.	0.5	270.00	135.00
11/10/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed Employee Cost cycle tickmarks for management assessment at Energy and Chassis.	0.6	280.00	168.00
11/10/05	SASSO, ANTHONY V	DIRECTOR	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Read email and responded to client inquiries regarding bankruptcy accounting matters.	0.4	670.00	268.00
11/10/05	TOMAS, JOHN DIMITRI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Participated in meeting with Delphi engagement team to discuss Delphi audit procedures for interim and year end.	0.8	240.00	192.00
11/10/05	STRZEMPEK, ERIC MATTHEW	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Created and referenced manual workpapers for employee cost control testing results.	1.7	280.00	476.00
11/10/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Finalized planning documents containing specific identified risks, as well as audit plans by account.	2.5	270.00	675.00
11/10/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Attended planning meeting re: engagement staffing for our interim audit procedures and allocation of responsibilities.	0.8	440.00	352.00
11/10/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Documented inventory results with additional receiving and shipping document information.	1.5	200.00	300.00
11/10/05	TOMAS, JOHN DIMITRI	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Tied out of Barclays confirmation to the outstanding trade detail.	1.5	240.00	369.60
11/10/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed supporting documentation for accounts receivable selections.	1.1	240.00	264.00
11/10/05	ZIEMKE, VALERIE LEA	MANAGER	INTERNAL CONTROL TESTING	Met with D. Ralbusky re: Sarbanes update for procedures at the Saginaw division.	0.9	480.00	432.00
11/10/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on inventory price testing.	1.6	240.00	384.00
11/10/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Performed Sarbanes-Oxley control testing for the fixed assets cycle.	1.5	280.00	420.00
11/11/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Met with J. Badie to discuss updated audit approach.	0.2	240.00	48.00
11/11/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed open items on repairs and maintenance workpaper and prepared questions for M. Stevenson re: fluctuations.	0.9	200.00	180.00
11/11/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Met with client re: Thermal and Interior interim.	0.4	200.00	80.00
11/11/05	KRUPITZER, HOLLY A	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared third quarter review notes.	0.5	440.00	220.00



05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 73 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/11/05	RHOADES, DAISHA KRISTI	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Documented recurring journal entry and reviewed new customer set-up example for Financial Reporting at Energy and Chassis.	0.5	280.00	140.00
11/11/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Prepared for and attended meeting with E. Hoch regarding audit approach of liabilities.	0.3	270.00	81.00
11/11/05	MOYER, DENNY L	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed income statement testing approach for planning.	1.0	490.00	490.00
11/11/05	BLANK, MARINA ALEXANDROVNA	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on testing of Accrued taxes and capital lease obligations.	0.7	240.00	168.00
11/11/05	SZALONY, SCOTT P	SENIOR MANAGER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Performed research on bankruptcy accounting.	0.4	440.00	176.00
11/11/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Prepared for and participated in meeting with S. Kihn to discuss bankruptcy accounting (SOP 90-7).	2.1	650.00	1,365.00
11/11/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed Thermal and Interior division interim trial balance to identify additional audit requests.	0.7	270.00	189.00
11/11/05	BADIE, JERMAINE N	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DPSS	Prepared electronic workpapers related to various income statement accounts within our audit software for interim audit procedures.	1.3	270.00	351.00
11/11/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR AHG	Finished carrying forward Automotive Holdings Group references on manual interim workpapers.	2.5	240.00	600.00
11/11/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed documents supporting special tools account balances.	0.9	240.00	216.00
11/11/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi Steering Treasury business cycle framework.	0.5	480.00	240.00
11/11/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Backed-up network.	0.6	100.00	60.00
11/11/05	GROZDANOVSKI, NATALI	ASSOCIATE	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Reviewed Attachment B Interim Report of the Delphi Worldwide Audit Instructions.	0.8	100.00	80.00
11/11/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Analyzed the Sarbanes-Oxley controls test data obtained for the inventory cycle.	2.5	280.00	700.00
11/11/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Participated in International coordination and status update.	0.6	480.00	288.00
11/11/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Reviewed Thermal and Interior interim and quarter workpapers.	2.6	200.00	520.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed prepaid and other assets testing with K. Tanno, Staff.	0.6	240.00	144.00
11/11/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR ENERGY & CHASSIS	Reviewed inventory model audit program for updates and testing approach.	2.9	240.00	696.00
11/11/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Met with B. Garvey and D. McCollum of Delphi to answer their Anti-Fraud questions.	0.8	525.00	420.00
11/11/05	BELLINI, ROBERT ALLEN	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Logged Delphi customer accounts payable confirmations.	2.3	200.00	460.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Participated in call with A. Rutat and C. Ahle, Packard Europe to discuss fluctuation analysis for balance sheet accounts.	0.4	240.00	96.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Discussed the investment testing for interim testing with H. Krupitzer, Senior Manager.	0.9	240.00	216.00
11/11/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Documented Energy and Chassis battery entries.	0.7	240.00	168.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 74 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

DATE	NAME	TITLE	CATEGORY	DESCRIPTION OF ACTIVITY	HOURS	RATE	TOTAL
11/11/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed literature re: accounting guidance changes for October to determine if changes impact Delphi.	0.5	270.00	135.00
11/11/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed documentation pertaining to the audit of controls for thermal and interior fixed assets process and assessed whether test was appropriate.	1.1	280.00	308.00
11/11/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed documentation pertaining to the audit of controls for thermal and interior revenue process and assessed whether test was appropriate.	1.3	280.00	364.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Performed investments testing in minority joint ventures of Delphi Packard.	1.8	240.00	432.00
11/11/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Prepared accounts receivable workpapers for Steering division.	1.3	240.00	312.00
11/11/05	ZIEMKE, VALERIE LEA	MANAGER	ENGAGEMENT ADMINISTRATION, PLANNING, AND MANAGEMENT	Supervised staff re: questions related to business process testing.	1.0	480.00	480.00
11/11/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed documentation pertaining to the audit of controls for thermal and interior employee cost process and assessed whether test was appropriate.	1.2	280.00	336.00
11/11/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed Packard inventory process with M. Blank.	0.5	440.00	220.00
11/11/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Reviewed the Delphi Steering Fixed Assets business cycle framework.	1.2	480.00	576.00
11/11/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Reviewed battery sale transaction workpapers and Fitzgerald impairment analysis.	1.1	440.00	484.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Participated in call with A. Rutat and C. Ahle, Packard Europe, to discuss fluctuation analysis for balance sheet accounts.	0.8	240.00	192.00
11/11/05	NCUBE, WISDOM	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Met with M. Watson (Deloitte) to discuss the accounts receivable reconciliations.	0.5	250.00	125.00
11/11/05	WATSON, MELISSA JANETTE	ASSOCIATE	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed accounts receivable reconciliations to determine material items to further research.	1.8	200.00	360.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Communicated requests for investments testing to G. May and H. Bramer, both Delphi.	0.3	240.00	72.00
11/11/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with W. Ncube re: United Auto Workers training fund reconciliations.	0.3	340.00	102.00
11/11/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Participated in Saginaw and Bankruptcy update meeting with D. Ralbusky.	1.1	240.00	264.00
11/11/05	BEATTY, JACK W	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Prepared for and met with W. Ncube re: inventory testing to be performed.	1.2	340.00	408.00
11/11/05	MAHER, DANIEL C	PARTNER	TECHNICAL AUDIT ASSISTANCE AND CONSULTATIONS	Reviewed Delphi audit proposal.	1.5	750.00	1,125.00
11/11/05	BRENMAN, MILANA	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed, analyzed and documented explanations obtained from C. Ahle and A. Rutat, Packard Europe for the third quarter analytic review	1.7	240.00	408.00
11/11/05	GREEN, JONATHAN DAVID	ASSOCIATE	INTERNAL CONTROL TESTING	Reviewed documentation pertaining to the audit of controls for thermal and interior expenditures and assessed whether test was appropriate.	1.1	280.00	308.00
11/11/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Documented the segregation of duties test results.	1.0	275.00	275.00
11/11/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Discussed results of audit sampling with S. Brown and S. Jian.	0.4	270.00	108.00
11/11/05	ZMUDA, SHAUN STANLEY	ASSOCIATE	REVIEW PROCEDURES FOR THIRD QUARTER	Closed third quarter review notes relating to Steering division.	1.4	240.00	336.00

05-44481-rdd Doc 3485-7 Filed 04/28/06 Entered 04/28/06 12:59:54 Exhibit E:  
(Part Three) Pg 75 of 75  
Delphi Corporation, et al.  
Chapter 11 Case 05-44481 (RDD)  
Deloitte and Touche LLP  
First Interim Application  
(10/08/05 - 01/31/06)  
Exhibit E

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11/11/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Held discussion with client regarding the treasury cycle and Sarbanes controls testing.	1.0	280.00	280.00
11/11/05	RALBUSKY, DEANNA M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR STEERING	Reviewed trial balances for Saginaw interim to determine procedures necessary.	0.9	270.00	243.00
11/11/05	SZALONY, SCOTT P	SENIOR MANAGER	REVIEW PROCEDURES FOR THIRD QUARTER	Cleared notes on quarterly workpapers.	1.0	440.00	440.00
11/11/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed data quality interrogation SAS 99 data for journal entry testing.	2.5	490.00	1,225.00
11/11/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Worked on special tools lead updating thresholds for current year testing.	0.4	200.00	80.00
11/11/05	TROPEA, LEONARD A	SENIOR MANAGER	INTERNAL CONTROL TESTING	Reviewed Delphi Management assessment documentation for Steering, business cycle re: Employee Cost.	2.6	525.00	1,365.00
11/11/05	KRUPITZER, HOLLY A	SENIOR MANAGER	AUDIT PROCEDURES FOR PACKARD	Discussed testing of investments with M. Brenman.	0.9	440.00	396.00
11/11/05	DEHART, LAURA A	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Discussed Data Quality Integrity transition plan for SAS 99 with C. Cheadle.	0.7	525.00	367.50
11/11/05	TROPEA, LEONARD A	SENIOR MANAGER	REVIEW OF AUDIT WORKPAPERS AND SUPERVISION	Reviewed segregation of duties audit procedures for the security administration testing.	3.0	525.00	1,575.00
11/11/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Discussed September balance in prepayments to vendors account at the Thermal and Interior division with R. Burrell.	0.3	270.00	81.00
11/11/05	SNYDER, CLAYTON A	MANAGER	INTERNAL CONTROL TESTING	Obtained status update for general computer controls.	0.6	480.00	288.00
11/11/05	AUGHTON, JEFFERY S	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed planning workpapers including planning memo.	0.5	650.00	325.00
11/11/05	MOYER, DENNY L	SENIOR MANAGER	SAS 99 / JOURNAL ENTRY TESTING	Reviewed data quality interrogation SAP Delphi General Ledger SAS 99 data for journal entry testing.	1.9	490.00	931.00
11/11/05	TAURO, DIMPI F	ASSOCIATE	INTERNAL CONTROL TESTING	Discussed the segregation of duties status update presentation with H. Mundhra to determine any additions/changes to be made on the status of the European segregation of duties testing prior to the scheduled segregation of duties meeting.	0.9	275.00	247.50
11/11/05	ODUESO, ADEDAYO OLUBUSOLA	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Documented the Sarbanes-Oxley control tests performed.	3.4	280.00	952.00
11/11/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Completed planning form for audit supervision planning and review questionnaire.	1.9	270.00	513.00
11/11/05	PLUMB, BROCK E	PARTNER	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Reviewed planning documents for third quarter.	2.0	650.00	1,300.00
11/11/05	CLARK, JILL M	MANAGER	AUDIT PROCEDURES FOR ELECTRONICS & SAFETY	Reviewed the financial reporting work performed by Ernst & Young.	1.9	390.00	741.00
11/11/05	TANNO, KELLY K	ASSOCIATE	AUDIT PROCEDURES FOR PACKARD	Reviewed prepaid lead for additional procedures needed at interim.	1.4	200.00	280.00
11/11/05	UREK, KYLE M	SENIOR ASSOCIATE	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Updated understanding of accounts receivable procedures for 2005 audit.	0.7	270.00	189.00
11/11/05	HOCH, ERIN NICOLE	ASSOCIATE	AUDIT PROCEDURES PLANNING AND DEVELOPMENT	Obtained and printed other manufacturing companies bankruptcy financial statements.	0.4	240.00	96.00
11/11/05	SCHROT, ERICA LYNNE	ASSOCIATE	AUDIT PROCEDURES FOR THERMAL & INTERIOR	Created interim workpapers for Thermal and Interior.	2.1	200.00	420.00
11/11/05	DEHART, LAURA A	SENIOR MANAGER	AUDIT PROCEDURES FOR DELPHI HEADQUARTERS	Discussed Data Quality Integrity transition plan for fixed assets with C. Cheadle.	0.3	525.00	157.50